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UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA

In re

CASH CLOUD, INC.,
dba COIN CLOUD,

Debtor.

Case No. BK-23-10423-mkn

Chapter 11

**DECLARATION OF BRETT A.
AXELROD IN SUPPORT OF
FIRST INTERIM APPLICATION
FOR COMPENSATION AND
REIMBURSEMENT OF EXPENSES
FOR THE INTERIM FEE PERIOD
FROM FEBRUARY 7, 2023 TO
SEPTEMBER 30, 2023**

Hearing Date: February 28, 2024
Hearing Time: 9:30 a.m.

I, Brett Axelrod, declare under penalty of perjury as follows:

1. I am over the age of 18, have personal knowledge of the facts in this matter, and if called upon to testify, could and would do so.

2. I am an attorney at Fox Rothschild LLP, located at 1980 Festival Plaza Drive, Suite 700, Las Vegas, Nevada 89135, and I make this declaration in support of Fox Rothschild LLP's ("Fox") *First Interim Application for Compensation and Reimbursement of Expenses for the Interim Fee Period from February 7, 2023 to September 30, 2023* (the "First Interim Compensation Application").¹

¹ Capitalized terms not defined herein shall have the meanings ascribed to them in the First Interim Compensation Application.

3. During the First Interim Fee Period, Fox incurred \$2,244,702.00 in fees for professional services rendered and paid \$21,805.01 in actual and necessary expenses. This First Interim Compensation Application seeks an order approving, allowing and authorizing Debtor's payment of the Requested Compensation.

4. Fox was retained effective as of February 7, 2023 by this Court's *Final Order Authorizing Retention and Employment of Fox Rothschild LLP as Debtors' Counsel, Effective as of the Petition Date* [Docket No. 189] dated March 1, 2023 (the "Fox Retention Order"). The Fox Retention Order authorized Fox to be compensated in accordance with Bankruptcy Code sections 330 and 331, the Bankruptcy Rules, applicable Local Rules, and any applicable regulations and orders with respect to the foregoing that may be applicable to this Chapter 11 Case.

COMPENSATION PAID AND ITS SOURCE

5. All services for which Fox requests compensation were performed for or on behalf of Debtor in furtherance of its duties under the Bankruptcy Code as debtor-in-possession.

6. During the First Interim Fee Period, Fox has received \$900,100.00.

7. During the First Interim Fee Period, Fox has received \$900,100.00, representing 80% of fees and 100% of expenses incurred. No other payments and no promises for payment have been received from any source for services rendered or yet to be rendered in any capacity whatsoever in connection with the matters covered by this First Interim Compensation Application. Further, there is no agreement or understanding between Fox and any other person other than the equity holders of Fox for the sharing of compensation to be received for services rendered in this Chapter 11 Case.

INVOICES

8. Fox maintains daily time logs detailing time spent by each attorney and paraprofessional who rendered professional services to or on behalf of Debtor during the First Interim Fee Period. These daily time logs are maintained in the ordinary course of Fox's practice. The Requested Compensation is based upon the customary compensation charged by comparably skilled practitioners in cases other than cases under the Bankruptcy Code. This First Interim Compensation Application complies with Bankruptcy Code sections 330 and 331, the Bankruptcy Rules, the Local Rules, the Guidelines, and the Fox Retention Order.

ACTUAL AND NECESSARY EXPENSES

9. The Invoices attached hereto as **Exhibit 1** contain summaries and daily logs of the actual and necessary expenses paid by Fox during the First Interim Fee Period.

10. In connection with the reimbursement of actual, reasonable and necessary expenses, it is Fox's policy to charge its clients in all areas of practice for expenses, other than fixed and routine overhead expenses, incurred in connection with representing its clients. The expenses charged to Fox's clients include, among other things, telephone and telecopier toll and other charges, mail and express mail charges, document word-processing charges, photocopying charges, out-of-town travel expenses, local transportation expenses, expenses for working meals, computerized research, transcription costs, as well as non-ordinary overhead expenses particularly attributable to an individual client or cases such as secretarial and other overtime.

11. Fox charges Debtor's estate for these expenses at rates consistent with those charged to Fox's other bankruptcy clients, which rates are equal to or less than the rates charged by Fox to its non-bankruptcy clients, including photocopying expenses at twenty-five cents per page and off-site printing services. Actual long-distance carrier charges for outgoing facsimile transmissions are reflected in the long-distance telephone charges.

12. Fox regularly charges its non-bankruptcy clients for ordinary business hour fees and expenses for secretarial, library, word processing, and other staff services because such items are not included in the firm's overhead for the purpose of setting the billing rates. Fox has incurred, but has not charged Debtor's estate, expenses for word processing or secretarial overtime.

13. With respect to providers of online legal research (e.g., Lexis and Westlaw), Fox routinely charges its clients the standard usage rates these providers charge which, due to contractual flat fees, may not always equal Fox's actual cost. Nevertheless, Fox has incurred, but not charged Debtor's estate, for its online legal research costs incurred in connection with this Chapter 11 Case.

14. Fox believes the foregoing rates are the market rates that the majority of law firms charge their clients for such expenses. In addition, Fox believes that such charges are in accordance with the American Bar Association's ("ABA") guidelines, as set forth in the ABA's Statement of Principles, dated January 12, 1995, regarding billing for disbursements and other charges.

SUMMARY OF SERVICES RENDERED

15. The primary Fox partners and associates who rendered professional services to or on behalf of Debtor in this Chapter 11 Case are as follows: Brett A. Axelrod, Audrey Noll, Jeanette McPherson, Nicholas Koffroth and Zachary Williams.²

16. Fox, by and through the above-named persons, has advised and assisted Debtor and its professionals in connection with (a) the execution of its duties under the Bankruptcy Code as debtor-in-possession; (b) legal research into Nevada law and bankruptcy law as related to Debtor's investigation into the acts, conduct, pleadings and claims filed by parties in this Chapter 11 Case and the execution of Debtor's strategies consistent with its goal of maximizing recovery for the estate and its creditors; (c) drafting, filing and service of papers and pleadings in this Chapter 11 Case on behalf of Debtor and its professionals, including delivery of courtesy copies to the Court, pursuant to the Local Rules, and communications with Court staff on administrative matters; and (d) such other legal services as requested or directed by Debtor to the extent not duplicative of Debtor's other professionals.

17. In addition to the above, Fox has also performed all necessary professional services described and narrated in detail in the Invoices attached hereto as **Exhibit 1**.

18. To provide an orderly and meaningful summary of the services rendered by Fox on behalf of Debtor, Fox has established the separate project billing categories in connection with this Chapter 11 Case. The following chart summarizes the project billing categories utilized and the total hours expended for each category during the Fee Period.³

Task	Description	Hours	Total
AA	ASSET ANALYSIS & RECOVERY	178.9	\$84,886.00
AP	LITIGATION/ADVERSARY PROCEEDINGS	338.0	\$180,606.00
BO	BUSINESS OPERATIONS	197.2	\$102,231.00
CA	CASE ADMINISTRATION	277.2	\$204,403.50

² Mr. Williams left Fox Rothschild on September 20, 2023.

³ Some of the services rendered could reasonably be categorized in more than one of the billing categories. Consequently, different attorneys sometimes billed their services on the same matter in different categories.

Task	Description	Hours	Total
CH	COURT HEARINGS	86.4	\$53,100.00
CI	CREDITOR INQUIRIES	22.7	\$7,574.00
CM	CREDITOR COMMITTEE MEETINGS AND COMMUNICATIONS	117.5	\$55,347.00
CR	CASH COLLATERAL/DIP FINANCING	263.5	\$156,088.50
DS	DISCLOSURE STATEMENT	59.0	\$32,662.50
EA1	EMPLOYMENT APPLICATION OF FOX ROTHSCHILD LLP	14.8	\$7,699.50
EA2	EMPLOYMENT APPLICATION OF OTHER PROFESSIONALS	96.4	\$43,935.50
EB	EMPLOYEE MATTERS	66.7	\$33,115.50
EC	LEASE/EXECUTORY CONTRACT ISSUES	750.7	\$315,791.00
FA1	FEE APPLICATION OF FOX ROTHSCHILD LLP	62.8	\$28,246.50
FA2	FEE APPLICATION OF OTHER PROFESSIONALS	39.8	\$19,386.50
GI	GENERAL INVESTIGATION	11.6	\$3,896.00
MA	GENERAL CORPORATE MATTERS	27.2	\$11,641.50
MC	MEETINGS OF CREDITORS	0.4	\$114.00
MR	STAY RELIEF MATTERS	28.7	\$14,467.00
PC	CLAIMS, ANALYSIS, OBJECTIONS & RESOLUTIONS	379.1	\$190,403.00
PL	PLAN	294.3	\$183,299.00
SA	USE, SALE OR LEASE OF PROPERTY	891.9	\$471,500.50
SI	SUBCONTRACTOR ISSUES	0.5	\$250.00
TR	TRUSTEE REPORTING/SCHEDULES	78.8	\$32,226.00
TX	TAX/505	19.4	\$9,279.50
UM	UTILITY MATTERS	4.4	\$2,552.50

SUMMARY OF SERVICES BY CATEGORY

19. Fox believes that every professional employed on behalf of a debtor in a chapter 11 case has a responsibility to control fees and expenses by providing services in an efficient and effective manner. To this end, Fox diligently works to coordinate and facilitate the efficient prosecution of the matters for which it is employed. Staffing of matters within this Chapter 11 Case is done with the objective of providing the level of representation appropriate to the significance, complexity, or difficulty of the particular matter. Due to the sensitive nature of bankruptcy matters, it is not always possible to delegate authority to persons with lower billing rates. However, given the nature of this Chapter 11 Case, Fox has taken great care to coordinate tasks at the lowest billing rate

possible and to coordinate with Debtor's other professionals to ensure there has been no duplication of effort on any task. On certain occasions, when more than one attorney attended a meeting or hearing, the attendance was necessary to adequately represent Debtor's interests and provide the context from which appropriate advice and counsel could be given.

20. Fox reviews all client billings for reasonableness and makes adjustments so that the charges are consistent with the value of the services provided. Fox charges hourly rates that are similar to those rates charged by comparable law firms for similar legal services. See, e.g., In re Ginji Corp., 117 B.R. 983, 990 (Bankr. D. Nev. 1990). Fox's blended hourly rate, including attorneys and paraprofessionals during this First Interim Fee Period, was **\$515.09**.

21. Fox and Debtor believe that the fees and expenses sought in this First Interim Compensation Application are appropriate, and that the fees are reasonable and necessary in light of the circumstances of this Chapter 11 Case and the scope and difficulty of the business and legal issues involved.

22. Detailed descriptions of the day-to-day services provided by Fox and the time expended performing such services in each project billing category are fully set forth in the Invoices attached hereto as Exhibit 1. Such detailed descriptions indicate the actual services performed and the attorneys and paraprofessionals who rendered services related to each of the task codes identified.

VALUATION OF SERVICES

23. Fox has extensive experience and knowledge in the field of debtors' and creditors' rights and business reorganizations under chapter 11 of the Bankruptcy Code, including real property related bankruptcies in Nevada, familiarity with the facts and circumstances surrounding this Chapter 11 Case, as well as Fox's extensive expertise and experience practicing before this Court. As such, Fox is uniquely qualified to represent Debtor's interests as counsel with respect to Debtor's business and financial affairs and the potential legal issues that have arisen and may yet arise in this Chapter 11 Case.

24. Fox's attorneys and paraprofessionals have expended a total of 4,357.9 hours rendering professional services to or on behalf of Debtor in connection with this Chapter 11 Case during the First Interim Fee Period, as detailed in the Summary of Professionals chart set forth above.

1 The nature of the work performed by these individuals is fully set forth in the Invoices attached as
 2 Exhibit 1 to the Axelrod Declaration. The hourly rates charged are Fox's normal hourly rates for
 3 work of this type in chapter 11 cases. Thus, the reasonable value of the professional services rendered
 4 by Fox to or on behalf of Debtor during the First Interim Fee Period is \$2,244,702.00.

5 25. In accordance with the factors enumerated in Bankruptcy Code section 330, Fox and
 6 Debtor respectfully submit that the Requested Compensation is fair and reasonable given (a) the
 7 complexity of this Chapter 11 Case, (b) the time expended, (c) the nature and extent of the services
 8 rendered, (d) the value of such services, and (e) the costs of comparable services in a case other than
 9 under this title.

10 MEGA CASE DISCLOSURES

11 26. **QUESTION:** Did you agree to any variations from, or alternatives to, your standard
 12 or customary billing rates, fees or terms for services pertaining to this engagement that were provided
 13 during the application period?

14 **ANSWER:** No.

15 27. **QUESTION:** If the fees sought in this fee application as compared to the fees
 16 budgeted for the time period covered by this fee application are higher by 10% or more, did you
 17 discuss the reasons for the variation with the client?

18 **ANSWER:** No variation from budget provided to client.

19 28. **QUESTION:** Have any of the professionals included in this fee application varied
 20 their hourly rate based on the geographic location of the bankruptcy case?

21 **ANSWER:** No.

22 29. **QUESTION:** Does the fee application include time or fees related to reviewing or
 23 revising time records or preparing, reviewing, or revising invoices? (This is limited to work involved
 24 in preparing and editing billing records that would not be compensable outside of bankruptcy and
 25 does not include reasonable fees for preparing a fee application.).

26 **ANSWER:** No.

27 30. **QUESTION:** Does this fee application include time or fees for reviewing time
 28 records to redact any privileged or other confidential information?

1 **ANSWER:** No.

2 31. **QUESTION:** If the fee application includes any rate increases since retention:

3 (a) Did your client review and approve those rate increases in advance?

4 **ANSWER:** Yes.

5 (b) Did your client agree when retaining the law firm to accept all future rate increases?

6 **ANSWER:** Yes.

7 **CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES**

8 32. Attached hereto as **Exhibit 2** is the Customary and Comparable Compensation
9 Disclosures.

10 I declare under penalty of perjury under the laws of the United States that the foregoing is true
11 and correct.

12 DATED this 31st day of January 2024.

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14
15 /s/Brett Axelrod
16 BRETT AXELROD
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EXHIBIT 1



Fox Rothschild LLP

ATTORNEYS AT LAW

One Summerlin 1980 Festival Plaza Drive, Suite 700 Las Vegas, NV 89135
Tel 702.262.6899 Fax 702.597.5503 www.foxrothschild.com

TAX I.D. NO. 23-1404723

CASH CLOUD INC. DBA COIN CLOUD
CHRIS MCALARY
10725 BERINGER DR
LAS VEGAS, NV 89144
cam02003@gmail.com

Invoice Number 3185738
Invoice Date 05/23/23
Client Number 353743
Matter Number 00002

RE: POST PETITION

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/23:

Date	Timekeeper	Task	Description	Hours	Amount
TASK: AA					
02/17/23	AXELROD	AA	NEGOTIATE WITH GENESIS RE PARKER MACHINES	0.2	\$183.00
02/17/23	MCPHERSON	AA	REVIEW ISSUES REGARDING PARKER REMOVAL OF KIOSKS AND SECURED CREDITOR AND SURRENDER TO SECURED CREDITOR	0.2	\$125.00
02/17/23	MCPHERSON	AA	REVIEW LETTER FROM PARKER REGARDING KIOSKS AND OBTAINING MONEY AND CONSIDER ISSUES REGARDING SURRENDER AND ABANDONMENT AND STATUS OF CONTRACT	0.2	\$125.00
02/17/23	MCPHERSON	AA	DRAFT EMAIL TO GENESIS COUNSEL REGARDING PARKER LETTER	0.1	\$62.50
02/17/23	MCPHERSON	AA	REVIEW EMAILS FROM MT AND R. TADDEO REGARDING VALUE OF KIOSKS TO RESOLVE ISSUES WITH PARKER AND GENESIS	0.2	\$125.00
02/17/23	MCPHERSON	AA	REVIEW EMAIL FROM S. BALDI REGARDING WAREHOUSE SPACE AND ABILITY TO MOVE OUT AND RESPONSE TO SAME	0.1	\$62.50
02/17/23	MCPHERSON	AA	REVIEW INVOICES FROM SLOANE LANDLORD AND TERMS CONTAINED THEREIN	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
02/17/23	MCPHERSON	AA	REVIEW INVOICES OF DEPLOYMENT LOGIX AND TERMS CONTAINED THEREIN	0.1	\$62.50
02/17/23	MCPHERSON	AA	DRAFT EMAIL TO TANNER REGARDING PAYMENT OF DEPLOYMENT LOGIX	0.1	\$62.50
02/27/23	MCPHERSON	AA	REVIEW EMAIL FROM SIMON OF UBERGEEKS REGARDING REMOVAL OF KIOSK	0.1	\$62.50
02/27/23	MCPHERSON	AA	REVIEW MOTION TO REJECT TO LOCATE AGREEMENT WITH SIMON OF UBERGEEKS AND LOCATION OF KIOSK	0.1	\$62.50
02/27/23	MCPHERSON	AA	REVIEW EMAIL FROM C. MCALARY REGARDING REGARDING PICKING UP KIOSKS AT SLOANE LOCATION	0.1	\$62.50
02/27/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER REGARDING PAYMENT TO TRANGISTICS FOR PICKUP OF PROPERTY AND CONSIDER ISSUES REGARDING SAME	0.2	\$125.00
02/27/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER REQUESTING INFORMATION REGARDING BUDGET TO PAY TRANGISTICS	0.1	\$62.50
02/27/23	MCPHERSON	AA	REVIEW EMAIL FROM I. ROSSA REGARDING ACCESS TO SLOANE LOCATION	0.1	\$62.50
02/27/23	MCPHERSON	AA	DRAFT EMAIL TO I. ROSSA REGARDING INVENTORY LIST OF PROPERTY AT SLOANE LOCATION	0.1	\$62.50
02/27/23	MCPHERSON	AA	REVIEW RESPONSE FROM TANNER REGARDING UBERGEEKS AND DISPOSAL OF KIOSK	0.1	\$62.50
02/27/23	MCPHERSON	AA	DRAFT EMAIL TO TANNER REGARDING UBERGEEKS KIOSK AND DISPOSAL	0.1	\$62.50
02/27/23	MCPHERSON	AA	REVIEW EMAIL FROM C. MCALARY REGARDING SLOANE LOCATION AND COUNTING MACHINES FOR BRAZIL	0.1	\$62.50
02/27/23	MCPHERSON	AA	DRAFT EMAIL TO I. ROSSA REGARDING CERTAIN CRATED KIOSKS AT SLOANE LOCATION	0.1	\$62.50
02/27/23	MCPHERSON	AA	TELEPHONE CALL WITH I. ROSSA REGARDING ACCESS TO SLOAN LOCATION AND REASONS WHY	0.2	\$125.00

Date	Timekeeper	Task	Description	Hours	Amount
02/27/23	MCPHERSON	AA	CONFERENCE CALL REGARDING TRANGISTICS WITH TANNER AND ZACH AND PAYMENT OF CLAIM AND REMOVAL OF PROPERTY	0.3	\$187.50
02/27/23	MCPHERSON	AA	CONFERENCE CALL WITH A. ALBERTAZZI AND C. FORD REGARDING ACCESS TO PROPERTY AT SLOANE LOCATION AND AMOUNT OWED	0.4	\$250.00
02/28/23	AXELROD	AA	REVIEW PURCHASE OFFER FROM BRAZIL FOR 30 AND CLARIFY OFFER RE SHIPPING COSTS AGE	0.2	\$183.00
03/01/23	MCPHERSON	AA	REVIEW AND RESPOND TO EMAILS FROM J. BESSONNETTE REGARDING LOCATION IN KENT WASHINGTON AND EMAIL TO DEBTOR REGARDING SAME	0.1	\$62.50
03/02/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER REGARDING OPTCONNECT AND REQUESTED PROVISION	0.1	\$62.50
03/02/23	MCPHERSON	AA	DRAFT RESPONSE REGARDING OPTCONNECT PROPERTY IN KIOSKS AND PROPOSED PROVISION	0.2	\$125.00
03/02/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER REGARDING INFORMATION FOR M. WEINBERG REGARDING KIOSKS	0.2	\$125.00
03/02/23	MCPHERSON	AA	DRAFT EMAIL TO M. WEINBERG REGARDING RESPONSES TO QUESTIONS HE HAS ASKED ABOUT PARKER KIOSKS	0.2	\$125.00
03/02/23	MCPHERSON	AA	ATTEND TEAMS MEETING WITH CRAIG DRUEHL REGARDING OPTCONNECT AND DISCUSS PROPOSED LANGUAGE AND BROADER ISSUES AND CONSIDER SAME	0.5	\$312.50
03/02/23	MCPHERSON	AA	REVIEW EMAIL FROM M. WEINBERG REGARDING INFORMATION PROVIDED REGARDING PARKER MACHINES	0.1	\$62.50
03/02/23	MCPHERSON	AA	REVIEW CORRESPONDENCE TO C. MCALARY REGARDING DISPOSAL OF KIOSKS AT EG AMERICA LOCATION AND BEST PROCESS	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
03/03/23	MCPHERSON	AA	REVIEW EMAIL FROM R. PHILLIPS REGARDING KIOSK SHUT DOWN BY HOST	0.1	\$62.50
03/03/23	MCPHERSON	AA	REVIEW EMAIL FROM MT REGARDING AMOUNT PARKER'S IS CHARGING	0.1	\$62.50
03/03/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER REGARDING SECURED CREDITOR FOR KIOSKS AT EG AMERICA LOCATIONS	0.1	\$62.50
03/03/23	MCPHERSON	AA	DRAFT EMAIL TO M. WEINBERG IN RESPONSE TO QUESTION REGARDING PARKER'S AND PRIOR BUYER OF KIOSKS	0.1	\$62.50
03/03/23	MCPHERSON	AA	DRAFT EMAIL TO C. MCALARY AND TANNER REGARDING CONFIRMATION NO PRIOR BUYER	0.1	\$62.50
03/03/23	MCPHERSON	AA	DRAFT EMAIL TO A. KISSNER REGARDING CALL ON MONDAY REGARDING EG AMERICA KIOSKS	0.1	\$62.50
03/03/23	MCPHERSON	AA	REVIEW EMAIL FROM MT REGARDING PARKER'S CHARGES FOR KIOSKS	0.1	\$62.50
03/03/23	MCPHERSON	AA	REVIEW EMAIL FROM C. MCALARY REGARDING SALE OF KIOSKS IN PAST AND EMAIL FROM MT CONFIRMING NO SALE	0.1	\$62.50
03/03/23	MCPHERSON	AA	DRAFT EMAIL TO M. WEINBERG REGARDING PRIOR SALES OF MACHINES	0.1	\$62.50
03/06/23	MCPHERSON	AA	REVIEW EMAIL FROM ISAAC STEVENS REGARDING PROPOSAL FROM OPTCONNECT AND RESPOND	0.1	\$62.50
03/06/23	MCPHERSON	AA	REVIEW EMAIL FROM C. MCALARY REGARDING ABANDONMENT OF REJECT LOCATIONS	0.1	\$62.50
03/06/23	MCPHERSON	AA	DRAFT EMAIL TO TANNER AND C. MCALARY REGARDING REJECT LOCATIONS AND ABANDONMENT AND LIST OF SECURED CREDITORS	0.1	\$62.50
03/06/23	MCPHERSON	AA	TELEPHONE CALL WITH A. KISSNER REGARDING ABANDONMENT AND SURRENDER OF KIOSKS AND PICKING UP OF PROPERTY	0.3	\$187.50

Date	Timekeeper	Task	Description	Hours	Amount
03/06/23	MCPHERSON	AA	REVIEW EMAIL FROM S. STIRES LISTING SECURED CREDITOR FOR EACH KIOSK ON MOTION TO REJECT	0.1	\$62.50
03/06/23	MCPHERSON	AA	DRAFT EMAIL TO M. WEINBERG REGARDING SURRENDERING KIOSKS	0.1	\$62.50
03/06/23	MCPHERSON	AA	WORK ON ISSUES REGARDING RESOLUTION OF PARTIES REGARDING ABANDONMENT	0.1	\$62.50
03/06/23	MCPHERSON	AA	REVIEW EMAIL FROM S. STIRES REGARDING ADDITIONAL KIOSKS BELONGING TO SECURED CREDITORS FOR REJECTION LOCATIONS	0.2	\$125.00
03/06/23	MCPHERSON	AA	TELEPHONE CALL TO AND TELEPHONE CALL FROM I. STEVENS REGARDING ISSUES OF OPTCONNECT AND DRAFT LANGUAGE FOR REJECTION ORDERS	0.4	\$250.00
03/07/23	MCPHERSON	AA	WORK ON ISSUES REGARDING KIOSKS FOR EACH LOCATION THAT IS BEING REJECTED AND ADDRESSING ISSUES MAKING SURE INFORMATION CONFORMS AND ISSUES REGARDING EG AMERICA LOCATIONS	0.5	\$312.50
03/07/23	MCPHERSON	AA	TELEPHONE CALL WITH M. WEINBERG REGARDING ABANDONMENT OF KIOSKS AND MOTIONS TO REJECT AND PROPOSED LANGUAGE	0.4	\$250.00
03/07/23	MCPHERSON	AA	REVIEW EMAIL FROM M. WEINBERG REGARDING PARKER'S AND NOT WILLING TO RETRIEVE EQUIPMENT	0.1	\$62.50
03/07/23	MCPHERSON	AA	WORK ON LISTS OF KIOSK LOCATIONS FOR GENESIS AND ENIGMA	0.3	\$187.50
03/07/23	MCPHERSON	AA	WORK ON OBTAINING INFORMATION FOR OPTCONNECT REGARDING EQUIPMENT SERIAL NUMBERS AND LOCATIONS	0.2	\$125.00
03/08/23	MCPHERSON	AA	REVIEW EMAIL FROM I. STEVENS REGARDING MEETING AND STIPULATION TO CONTINUE RESPONSE	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			TIME		
03/08/23	MCPHERSON	AA	DRAFT EMAIL TO I. STEVENS REGARDING MEETING AND STIPULATION TO CONTINUE RESPONSE TIME TO MOTIONS TO REJECT	0.1	\$62.50
03/08/23	MCPHERSON	AA	DRAFT EMAIL TO TANNER JAMES REGARDING MEETING WITH OPTCONNECT AND REVIEW RESPONSE REGARDING DEBTOR ATTENDANCE	0.1	\$62.50
03/08/23	MCPHERSON	AA	REVIEW EMAIL FROM LYONS REGARDING QUESTIONS REGARDING DISPOSAL OF EQUIPMENT	0.1	\$62.50
03/08/23	MCPHERSON	AA	REVIEW ADDITIONAL EMAIL FROM I. STEVENS REGARDING DOCUMENT REQUEST FOR OPTCONNECT AND EMAIL TO TANNER REGARDING SAME	0.1	\$62.50
03/08/23	MCPHERSON	AA	REVIEW EMAIL FROM A. OLVERI REGARDING SPREADSHEET WITH INFORMATION PERTAINING TO OPTCONNECT	0.1	\$62.50
03/08/23	MCPHERSON	AA	DRAFT EMAIL TO A. OLVERI REGARDING SPREADSHEET WITH INFORMATION PERTAINING TO OPTCONNECT AND INFORMATION OPTCONNECT REQUESTED REGARDING LOCATION, ETC.	0.1	\$62.50
03/08/23	MCPHERSON	AA	REVIEW EMAIL CORRESPONDENCE REGARDING DISPOSAL/SALE OF KIOSKS THAT ARE BEING ABANDONED	0.1	\$62.50
03/08/23	MCPHERSON	AA	REVIEW EMAILS FROM PARTIES WHO MIGHT BE INTERESTED IN PURCHASING ASSETS	0.1	\$62.50
03/08/23	MCPHERSON	AA	REVIEW EMAIL FROM I. STEVENS REGARDING STATUS OF INFORMATION REQUESTED AND DRAFT RESPONSE	0.1	\$62.50
03/08/23	MCPHERSON	AA	DRAFT FOLLOW UP EMAIL TO A. OLIVERS REGARDING INFORMATION FOR OPTCONNECT AND LOCATION OF DEVICES	0.1	\$62.50
03/08/23	MCPHERSON	AA	DRAFT EMAIL TO T. JAMES	0.3	\$187.50

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING LIST OF CREDITORS' COLLATERAL AND COLUMNS TO IDENTIFY COLLATERAL AND RELEASE OF INFORMATION		
03/08/23	MCPHERSON	AA	REVIEW EMAIL FROM ALEX OLIVERI REGARDING LISTS OF INFORMATION FOR OPTCONNECT	0.1	\$62.50
03/08/23	MCPHERSON	AA	DRAFT EMAIL TO TANNER REGARDING QUESTIONS REGARDING KIOSKS, MONEY IN KIOSKS, AND ABANDONMENT RELATED ISSUES FROM UCC	0.4	\$250.00
03/08/23	MCPHERSON	AA	DRAFT EMAIL TO TANNER REGARDING LIST OF COLLATERAL FOR REJECTION LOCATIONS FOR SECURED CREDITORS	0.1	\$62.50
03/08/23	MCPHERSON	AA	REVIEW LIST OF KIOSKS AND CORRESPONDING SECURED CREDITOR AND EMAIL REGARDING GAPS WITH TANNER AND REVIEW RESPONSES	0.2	\$125.00
03/09/23	MCPHERSON	AA	MEETING WITH OPTCONNECT REGARDING EQUIPMENT AND KIOSKS AND AMOUNT THAT IS OWED OPTCONNECT IN THREE TRANCHES	0.9	\$562.50
03/09/23	MCPHERSON	AA	DRAFT EMAIL TO I. STEVENS REGARDING REJECTION LIST WITH LIST OF OPTCONNECT EQUIPMENT FOR CROSS-REFERENCE	0.1	\$62.50
03/09/23	MCPHERSON	AA	WORK ON ISSUES REGARDING CLAIMS OF OPTCONNECT	0.1	\$62.50
03/09/23	MCPHERSON	AA	RESEARCH REGARDING COLLATERAL THAT A CREDITOR WON'T TAKE AND POTENTIAL DAMAGES	0.6	\$375.00
03/10/23	MCPHERSON	AA	REVIEW EMAILS REGARDING ABANDONMENT OF KIOSKS AND SEEKING A LIQUIDATOR FOR PICKUP	0.1	\$62.50
03/10/23	MCPHERSON	AA	TELEPHONE CALL WITH TAYLOR DOVE REGARDING PARKER'S AND KIOSKS REMOVAL	0.3	\$187.50
03/10/23	MCPHERSON	AA	TELEPHONE CALL TO POTENTIAL LIQUIDATOR, PLAN	0.2	\$125.00

Date	Timekeeper	Task	Description	Hours	Amount
			B, REGARDING LIQUIDATION OF KIOSKS		
03/13/23	MCPHERSON	AA	TELEPHONE CALL FROM POTENTIAL LIQUIDATOR REGARDING NO INTEREST IN KIOSKS	0.1	\$62.50
03/13/23	MCPHERSON	AA	REVIEW EMAIL FROM LUCAS COLEMAN REGARDING PICK UP OF KIOSKS	0.1	\$62.50
03/13/23	MCPHERSON	AA	REVIEW ANSWERS TO QUESTIONS FOR PARTY WHO IS CONSIDERING PICKING UP KIOSKS TO SELL	0.1	\$62.50
03/13/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER TO POTENTIAL LIQUIDATOR OF KIOSKS REGARDING INFORMATION REGARDING KIOSKS	0.1	\$62.50
03/13/23	MCPHERSON	AA	REVIEW MULTIPLE EMAILS FROM POTENTIAL LIQUIDATOR REGARDING QUESTIONS REGARDING KIOSKS	0.1	\$62.50
03/13/23	MCPHERSON	AA	REVIEW ADDITIONAL EMAILS REGARDING LIQUIDATION OF KIOSKS AND INFORMATION TO POTENTIAL LIQUIDATOR	0.1	\$62.50
03/13/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER REGARDING PARTS INFORMATION FOR LIQUIDATOR	0.1	\$62.50
03/13/23	MCPHERSON	AA	REVIEW EMAIL FROM SIMON AT UBERGEEKS REGARDING STATUS AND EMAIL CLIENT AGAIN REGARDING STATUS	0.1	\$62.50
03/14/23	MCPHERSON	AA	REVIEW EMAILS FROM R. TADDEO REGARDING CONTACTING SIMON AT UBERGEEKS REGARDING REMOVAL OF KIOSK IN HAWAII	0.1	\$62.50
03/14/23	MCPHERSON	AA	DRAFT EMAIL TO SIMON AT UBERGEEKS REGARDING CONTACTING RAYMOND TADDEO AND KIOSK	0.1	\$62.50
03/14/23	MCPHERSON	AA	REVIEW SERIES OF EMAILS REGARDING POTENTIAL PICK UP OF KIOSKS BY LIQUIDATOR FOR REVIEW	0.2	\$125.00
03/15/23	MCPHERSON	AA	REVIEW MULTIPLE EMAILS REGARDING PICK UP ON KIOSKS	0.1	\$62.50
03/15/23	MCPHERSON	AA	REVIEW CORRESPONDENCE	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING WHETHER DEBTOR IN POSSESSION LENDER WAS GOING TO CLAIM COLLATERAL IN ABANDONMENTS		
03/15/23	MCPHERSON	AA	REVIEW EMAILS FROM J. GUSO REGARDING CONFIRMATION THAT DIP LENDER WILL NOT RETRIEVE COLLATERAL	0.1	\$62.50
03/20/23	MCPHERSON	AA	REVIEW EMAIL FROM L. COLEMAN REGARDING PICK UP OF KIOSKS AND SPECIAL REQUIREMENTS TO DO SO	0.1	\$62.50
03/21/23	MCPHERSON	AA	REVIEW EMAIL FROM C. MCALARY REGARDING KIOSKS AND REMOVALS	0.1	\$62.50
03/21/23	MCPHERSON	AA	DRAFT EMAIL TO C. MCALARY AND VARIOUS OTHERS AT CASH CLOUD REGARDING PROCEDURES FOR KIOSKS REMOVAL AND SECURED CREDITORS	0.3	\$187.50
03/22/23	MCPHERSON	AA	REVIEW EMAIL FROM LIQUIDATOR REGARDING ACCESSING KIOSK	0.1	\$62.50
03/22/23	MCPHERSON	AA	REVIEW MULTIPLE EMAILS CONCERNING ISSUES REGARDING PICKUP OF KIOSK BY LIQUIDATOR AND FINDING NEW KIOSKS FOR PICKUP	0.1	\$62.50
03/22/23	MCPHERSON	AA	REVIEW EMAIL FROM R. TADDEO REGARDING DEMANDS FROM THE HOST WHERE THE KIOSK IS TO BE PICKED UP	0.1	\$62.50
03/22/23	MCPHERSON	AA	DRAFT EMAIL TO TANNER REGARDING DISCUSSIONS WITH HOST REGARDING PICKING UP KIOSK AND CHOOSING ANOTHER LOCATION	0.1	\$62.50
03/22/23	MCPHERSON	AA	REVIEW EMAIL FROM R. PHILLIPS REGARDING KIOSK FOR REMOVAL FOR LIQUIDATOR	0.1	\$62.50
03/23/23	MCPHERSON	AA	REVIEW EMAIL FROM LIQUIDATOR REGARDING STATUS OF PICKUP OF MACHINES	0.1	\$62.50
03/24/23	MCPHERSON	AA	REVIEW EMAIL FROM LIQUIDATOR REGARDING PICKING UP KIOSKS	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
03/24/23	MCPHERSON	AA	REVIEW EMAIL FROM MT REGARDING LOCATIONS FOR PICKUP OF KIOSKS	0.1	\$62.50
03/24/23	MCPHERSON	AA	REVIEW EMAIL FROM M. WEINBERG REGARDING INFORMATION REQUESTED FOR FIRST AND SECOND MOTIONS TO REJECT	0.1	\$62.50
03/24/23	MCPHERSON	AA	DRAFT EMAIL TO C. MCALARY REGARDING ABANDONMENT OF KIOSKS RELATING TO FOURTH THROUGH SEVENTH MOTIONS TO REJECT	0.2	\$125.00
03/26/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER REGARDING INFORMATION REQUESTED BY GENESIS AND UCC AND DRAFT RESPONSE REGARDING DIRECT RESPONSE TO SAME	0.1	\$62.50
03/27/23	MCPHERSON	AA	REVIEW EMAILS FROM ENIGMA REGARDING CONFLICTING INFORMATION REGARDING COLLATERAL	0.1	\$62.50
03/28/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER COLEMAN REGARDING PICK UP OF KIOSKS	0.1	\$62.50
03/28/23	MCPHERSON	AA	REVIEW EMAIL FROM S. SPIRES REGARDING DISCREPANCY IN KIOSKS AS COLLATERAL AND REVIEW REVISED LIST	0.1	\$62.50
03/29/23	MCPHERSON	AA	REVIEW EMAIL FROM POTENTIAL LIQUIDATOR REGARDING PURCHASE OF KIOSKS AND WORK ON PROVIDING INFORMATION FOR SAME	0.1	\$62.50
03/29/23	MCPHERSON	AA	REVIEW MULTIPLE EMAILS REGARDING LIQUIDATOR OF KIOSK	0.1	\$62.50
03/29/23	MCPHERSON	AA	DRAFT EMAIL TO M. WEINBERG REGARDING RESPONSES TO QUESTIONS	0.1	\$62.50
03/29/23	MCPHERSON	AA	REVIEW EMAILS REGARDING INFORMATION PROVIDED IN RESPONSE TO GENESIS QUESTIONS	0.1	\$62.50
03/29/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER REGARDING RESPONSE TO LIQUIDATOR	0.1	\$62.50
03/29/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER REGARDING RESPONSES TO	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			GENESIS QUESTIONS		
03/30/23	MCPHERSON	AA	REVIEW EMAIL REGARDING CODE FOR KIOSKS	0.1	\$62.50
03/30/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER REGARDING SORTING OUT KIOSK DISCREPANCIES FOR ENIGMA	0.1	\$62.50
03/31/23	MCPHERSON	AA	REVIEW EMAIL FROM A. KISSNER REGARDING STATUS OF ANSWERS TO QUESTIONS REGARDING ENIGMA COLLATERAL	0.1	\$62.50
			SUBTOTAL TASK: AA	17.9	\$11,303.50
TASK: AP					
02/07/23	HOSEY	AP	FINALIZE AND CONVERT KEPRO COMPLAINT TO PDF AND EMAIL TO JEANETTE MCPHERSON(.1); FINALIZE AND COMPILE EXHIBITS TO COMPLAINT (.6); FINALIZE COMPLAINT AND PREPARE TO FILE SAME (.7)	1.4	\$315.00
02/08/23	MCPHERSON	AP	REVIEW SCHEDULING CONFERENCE INFORMATION	0.1	\$62.50
02/08/23	NOLL	AP	REVIEW FILED COLE KEMPRO COMPLAINT.	0.2	\$156.00
02/09/23	ACCETTA	AP	PREPARE SUGGESTION OF BANKRUPTCY FOR SOUTH CAROLINA DISTRICT COURT.	0.3	\$43.50
02/09/23	MCCARRELL	AP	E-MAIL CORRESPONDENCE REGARDING FILING SUGGESTION OF BANKRUPTCY IN SC.	0.3	\$144.00
02/10/23	ACCETTA	AP	E-FILE THE SUGGESTION OF BANKRUPTCY WITH THE SOUTH CAROLINA CLERK OF DISTRICT COURT.	0.3	\$43.50
02/10/23	ACCETTA	AP	PREPARE NOTICE OF APPEARANCE FOR SOUTH CAROLINA DISTRICT COURT.	0.3	\$43.50
02/10/23	ACCETTA	AP	E-FILE THE NOTICE OF APPEARANCE FOR SOUTH CAROLINA DISTRICT COURT.	0.2	\$29.00
02/10/23	CHOVANES	AP	RESEARCH RE CASES NOTING THAT STAY APPLIES TO NONDEBTOR PLAINTIFFS BUT NOT THE DEBTOR/PLAINTIFFS IN 9TH CIRCUIT.	1.5	\$1,230.00
02/10/23	MCCARRELL	AP	FINALIZE SUGGESTION OF BANKRUPTCY FOR FILING IN	0.1	\$48.00

Date	Timekeeper	Task	Description	Hours	Amount
			USDC FOR SC.		
02/13/23	HOSEY	AP	REVIEW NEVADA SECRETARY OF STATE WEBSITE AND DEBTOR'S PETITION TO OBTAIN SERVICE ADDRESSES FOR DEFENDANT COLE KEPRO INTERNATIONAL, LLC (23-01010).	0.2	\$45.00
02/13/23	HOSEY	AP	EMAILS TO AND FROM ANGELA TSAI REGARDING SERVICE PROCEDURES AND DEADLINES IN CONNECTION WITH SERVICE ON DEFENDANT COLE KEPRO INTERNATIONAL (23-01010).	0.2	\$45.00
02/17/23	MCCARRELL	AP	GATHER INFORMATION REGARDING POSSIBLE COMPLAINT AND TRO AGAINST COMPETITORS AND COMMENCE PREPARATION OF CEASE AND DESIST LETTER.	3.9	\$1,872.00
02/17/23	MCPHERSON	AP	ATTEND MEETING WITH C. MCALARY, MT, AND RAY TADDEO REGARDING INTERFERENCE WITH CUSTOMERS	0.4	\$250.00
02/17/23	MCPHERSON	AP	MEETING WITH COMPANY REPRESENTATIVES REGARDING INTERFERENCE WITH CONTRACTUAL RELATIONSHIPS	0.5	\$312.50
02/17/23	MCPHERSON	AP	DRAFT FORM COMPLAINT FOR INJUNCTION TO STOP INTERFERING WITH CONTRACTUAL RELATIONSHIPS	0.8	\$500.00
02/17/23	MCPHERSON	AP	DRAFT MOTION FOR TRO/PRELIMINARY INJUNCTION	1.7	\$1,062.50
02/17/23	MCPHERSON	AP	REVIEW NDA FORM WITH MAINE BITCOIN REGARDING INTERFERENCE WITH BUSINESS	0.1	\$62.50
02/20/23	MCCARRELL	AP	CONTINUE PREPARATION OF COMPLAINT AGAINST BITCOIN DEPOT.	2.5	\$1,200.00
02/21/23	MCCARRELL	AP	CONSULT WITH GEORGIA COUNSEL REGARDING GEORGIA UNFAIR AND DECEPTIVE PRACTICES CLAIM AND LANHAM ACT CLAIM.	0.5	\$240.00
02/22/23	AXELROD	AP	REVIEW AND RESPOND TO EMAILS RE TIMING OF BITCOIN	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
			DEPOT LITIGATION RE TORTIOUS INTERFERENCE WITH BIT ACCESS		
02/22/23	WILLIAMS	AP	REVIEW OF GEORGIA SMALL CLAIMS COMPLAINT AND EMAIL CORRESPONDENCE WITH GEORGIA LITIGATOR FOR FILING OF NOTICE OF STAY.	0.3	\$106.50
02/23/23	MCCARRELL	AP	E-MAIL CORRESPONDENCE WITH CO-COUNSEL REGARDING LITIGATION AGAINST BITCOIN DEPOT.	0.3	\$144.00
02/23/23	MCPHERSON	AP	REVIEW EMAIL CORRESPONDENCE FROM K. MCCARRELL REGARDING LITIGATION WITH BITCOIN	0.1	\$62.50
02/24/23	MCCARRELL	AP	E-MAIL CORRESPONDENCE WITH COUNSEL FOR PLAINTIFF IN SC CASE RE: MAILING MATRIX.	0.1	\$48.00
03/02/23	AXELROD	AP	CALL WITH CANDADIAN COUNSEL RE BIT ACCESS	0.2	\$183.00
03/06/23	CHLUM	AP	REVIEW EMAIL FROM N. HOWELL AND ATTACHED STAY ORDER IN CENNOX V CASH CLOUD AND CALENDAR REPORTING DEADLINES	0.2	\$69.00
03/06/23	HOWELL	AP	REVIEW ORDER, AND CONFER WITH CLIENT REGARDING STAY OF PROCEEDINGS AND REQUIREMENT TO FILE STATUS UPDATES TO THE COURT REGARDING BANKRUPTCY.	0.3	\$169.50
03/08/23	KENT	AP	RECEIPT OF AND FORWARD NOTICE OF STAY AS FILED IN MAGISTRATE COURT OF FAYETTE COUNTY TO Z. WILLIAMS.	0.1	\$59.00
03/08/23	MCPHERSON	AP	CONSIDER OFFER FROM COLE KEPRO AND PROPOSAL REGARDING DAMAGES CLAIM	0.2	\$125.00
03/08/23	WILLIAMS	AP	REVIEW NOTICE OF BANKRUPTCY FILING AND STAY FOR FILING IN GEORGIA MAGISTRATE COURT. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.2	\$71.00
03/09/23	MCPHERSON	AP	REVIEW AND RESPOND TO EMAIL REGARDING ADDITIONAL CONTRACTS WITH COLE KEPRO AND	0.2	\$125.00

Date	Timekeeper	Task	Description	Hours	Amount
			REVIEW FILE REGARDING SAME		
03/09/23	ZAREI HENZAKI	AP	RESEARCH AND REVIEW THE EXISTING DOCUMENTS RE THE USE OF SOFTWARE AND COLE KEPRO PRODUCTS AND WHETHER KIOSKS CAN USE OTHER SOFTWARES.	2.2	\$880.00
03/10/23	AXELROD	AP	CALL WITH J JIMMERSON AND C MCALARY RE BIT ACCESS ARBITRATION AND OTHER LITIGATION	0.5	\$457.50
03/10/23	AXELROD	AP	REVIEW ADVERSARY COMPLAINT AGAINST BIT COIN DEPOT AND DISCUSS WITH J JIMMERSON	0.3	\$274.50
03/10/23	HOSEY	AP	EMAIL FROM BRETT AXELROD REGARDING STATUS OF ADVERSARY COMPLAINT FILING AGAINST BITCOIN.	0.1	\$22.50
03/10/23	HOSEY	AP	EMAIL FROM JIM JIMMERSON CONVEYING OF ADVERSARY COMPLAINT FILING AGAINST BITCOIN.	0.1	\$22.50
03/10/23	HOSEY	AP	EMAIL TO JIM JIMMERSON CONFIRMING RECEIPT OF ADVERSARY COMPLAINT FILING AGAINST BITCOIN.	0.1	\$22.50
03/10/23	HOSEY	AP	EMAIL TO BRETT AXELROD CONFIRMING STATUS OF ADVERSARY COMPLAINT FILING AGAINST BITCOIN.	0.1	\$22.50
03/10/23	HOSEY	AP	EMAIL FROM BRETT AXELROD REQUESTING FILED COPIES OF ADVERSARY COMPLAINT FILING AGAINST BITCOIN.	0.1	\$22.50
03/10/23	HOSEY	AP	EMAIL FROM JIM JIMMERSON ADVISING OF REVISIONS TO ADVERSARY COMPLAINT FILING AGAINST BITCOIN AND REQUEST TO PAUSE THE FILING OF SAME	0.1	\$22.50
03/10/23	HOSEY	AP	EMAIL TO JIM JIMMERSON CONFIRMING PAUSING OF FILING ADVERSARY COMPLAINT FILING AGAINST BITCOIN PENDING RECEIPT OF REVISIONS.	0.1	\$22.50
03/10/23	HOSEY	AP	EMAIL FROM JIM JIMMERSON CONVEYING REVISED ADVERSARY COMPLAINT FILING AGAINST BITCOIN	0.1	\$22.50
03/10/23	HOSEY	AP	EMAIL TO JIM JIMMERSON	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			ACKNOWLEDGING REVISED ADVERSARY COMPLAINT FILING AGAINST BITCOIN		
03/10/23	HOSEY	AP	EMAIL TO JIM JIMMERSON REQUESTING CLARIFICATION REGARDING EXHIBITS TO ADVERSARY COMPLAINT FILING AGAINST BITCOIN	0.1	\$22.50
03/10/23	HOSEY	AP	EMAIL FROM JIM JIMMERSON PROVIDING CLARIFICATION REGARDING EXHIBITS TO ADVERSARY COMPLAINT FILING AGAINST BITCOIN	0.1	\$22.50
03/10/23	HOSEY	AP	REVIEW ADVERSARY COMPLAINT FILING AGAINST BITCOIN TO CONFIRM CORRECT PLAINTIFF DESIGNATION	0.1	\$22.50
03/10/23	HOSEY	AP	EMAIL TO BRETT AXELROD AND JIM JIMMERSON REGARDING CLARIFICATION OF PLAINTIFF DESIGNATION REGARDING DBA	0.1	\$22.50
03/10/23	HOSEY	AP	EMAIL FROM BRETT AXELROD REGARDING CLARIFICATION OF PLAINTIFF DESIGNATION REGARDING DBA	0.1	\$22.50
03/10/23	HOSEY	AP	EMAIL FROM JIM JIMMERSON REGARDING CLARIFICATION OF PLAINTIFF DESIGNATION REGARDING DBA AND ADVISING OF ADDITIONAL REVISIONS TO COMPLAINT	0.1	\$22.50
03/10/23	HOSEY	AP	EMAIL TO JIM JIMMERSON ACKNOWLEDGING ADDITIONAL REVISIONS TO PLAINTIFF DBA AND TORTIOUS INTERFERENCE ALLEGATIONS TO BE ADDED.	0.1	\$22.50
03/10/23	HOSEY	AP	EMAIL FROM JIM JIMMERSON CONVEYING ADDITIONAL REVISED ADVERSARY COMPLAINT FILING AGAINST BITCOIN	0.1	\$22.50
03/10/23	HOSEY	AP	EMAIL TO JIM JIMMERSON ACKNOWLEDGING RECEIPT OF ADDITIONAL REVISED ADVERSARY COMPLAINT FILING AGAINST BITCOIN AND PREPARE FOR FILING	0.2	\$45.00
03/10/23	HOSEY	AP	EMAIL TO JIM JIMMERSON AND BRETT AXELROD ADVISING OF FILING OF ADVERSARY COMPLAINT	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			FILING AGAINST BITCOIN AND PROVIDING COPY OF SAME		
03/10/23	HOSEY	AP	EMAIL TO STEPHANIE BALDI REGARDING REQUEST FOR PRIOR LANDLORD CONTACT	0.1	\$22.50
03/10/23	MCPHERSON	AP	REVIEW DRAFT COMPLAINT AGAINST BITCOIN DEPOT	0.3	\$187.50
03/10/23	WILLIAMS	AP	CALLS WITH BRETT AXELROD AND TANNER JAMES REGARDING SETTLEMENT OFFER FROM COLE KEPRO.	0.3	\$106.50
03/10/23	WILLIAMS	AP	REVIEW CASH CLOUD VS. BITCOIN DEPOT COMPLAINT AND EXHIBITS. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
03/10/23	ZAREI HENZAKI	AP	CALL WITH B. AXELROD AND J. JIMMERSON TO GET MORE INFORMATION ON EXISTING CONTRACTS OR NEGOTIATIONS RE THE USE OF SOFTWARE.	0.5	\$200.00
03/13/23	HOSEY	AP	OBTAIN SUMMONS ISSUED IN COIN CLOUD V. LUX VENDING	0.1	\$22.50
03/13/23	HOSEY	AP	RESEARCH NEVADA SECRETARY OF STATE WEBSITE REGARDING REGISTERED AGENT AND MANAGING MEMBER	0.2	\$45.00
03/13/23	HOSEY	AP	EMAIL TO JIM JIMMERSON REGARDING ADDITIONAL SERVICE ADDRESSES SERVICE ON DEFENDANT LUX VENDING	0.1	\$22.50
03/13/23	HOSEY	AP	EMAIL FROM JIM JIMMERSON REGARDING ADDITIONAL SERVICE ADDRESSES SERVICE ON DEFENDANT LUX VENDING AND REQUESTING ADDITIONAL SERVICE PARAMETERS	0.1	\$22.50
03/13/23	HOSEY	AP	EMAIL TO JIM JIMMERSON PROVIDING ADDITIONAL SERVICE INFORMATION	0.1	\$22.50
03/13/23	HOSEY	AP	PREPARE COMPLAINT AND SUMMONS FOR SERVICE ON DEFENDANTS.	0.2	\$45.00
03/13/23	HOSEY	AP	DRAFT CERTIFICATE OF SERVICE OF COMPLAINT AND SUMMONS	0.2	\$45.00
03/14/23	CHLUM	AP	REVIEW STIPULATION EXTENDING COLE KEPRO	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			DEADLINE TO ANSWER COMPLAINT; REVISE KEY DATES		
03/14/23	HOSEY	AP	FINALIZE CERTIFICATE OF SERVICE REGARDING COMPLAINT & SUMMONS AND PREPARE TO FILE.	0.2	\$45.00
03/14/23	HOSEY	AP	EMAIL TO JIM JIMMERSON REGARDING CERTIFICATE OF SERVICE REGARDING COMPLAINT & SUMMONS.	0.1	\$22.50
03/20/23	WILLIAMS	AP	REVIEW MOTION FOR TEMPORARY RESTRAINING ORDER AND PERMANENT INJUNCTION AGAINST BITCOIN DEPOT. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.4	\$142.00
03/21/23	AXELROD	AP	REVIEW AND RESPOND TO EMAIL FROM COMPANY RE STAY VIOLATIONS AND INQUIRE RE TRO AND INJUNCTION	0.2	\$183.00
03/21/23	AXELROD	AP	REVIEW AND APPROVE OST DOCUMENTS FOR TRO - BITCOIN ACCESS LITIGATION	0.3	\$274.50
03/21/23	AXELROD	AP	REVIEW AND RESPOND TO EMAIL FROM J JIMMERSON RE TRO	0.2	\$183.00
03/21/23	AXELROD	AP	INSRUCT P CHLUM RE OST FOR BITCOIN TRO	0.2	\$183.00
03/21/23	CHLUM	AP	DRAFT EX PARTE MOTION FOR ORDER SHORTENING TIME FOR HEARING ON MOTION FOR TRO AND MOTION FOR PRELIMINARY INJUNCTION	0.5	\$172.50
03/21/23	CHLUM	AP	DRAFT ATTORNEY INFORMATION SHEET FOR PROPOSED ORDER SHORTENING TIME FOR HEARING ON MOTION FOR TRO AND MOTION FOR PRELIMINARY INJUNCTION	0.4	\$138.00
03/21/23	CHLUM	AP	DRAFT ORDER SHORTENING TIME FOR HEARING ON MOTION FOR TRO AND MOTION FOR PRELIMINARY INJUNCTION	0.2	\$69.00
03/21/23	CHLUM	AP	FINALIZE AND FILE WITH THE COURT MOTION FOR TEMPORARY RESTRAINING; EXPARTE MOTION FOR	0.8	\$276.00

Date	Timekeeper	Task	Description	Hours	Amount
			ORDER SHORTENING TIME; ATTORNEY INFORMATION SHEET AND LODGE PROPOSED ORDER		
03/21/23	CHLUM	AP	FINALIZE AND FILE WITH THE COURT MOTION FOR PRELIMINARY INJUNCTION; EXPARTE MOTION FOR ORDER SHORTENING TIME; ATTORNEY INFORMATION SHEET AND LODGE PROPOSED ORDER	0.8	\$276.00
03/21/23	CHLUM	AP	EXCHANGE EMAILS WITH J. JIMMERSON REGARDING MOTION FOR TRO AND MOTION FOR PRELIMINARY INJUNCTION	0.2	\$69.00
03/21/23	CHLUM	AP	EXCHANGE EMAILS WITH A. SALAS REGARDING SERVICE OF MOTION FOR TRO AND MOTION FOR PRELIMINARY INJUNCTION	0.2	\$69.00
03/21/23	WILLIAMS	AP	REVIEW AND REVISE MOTION FOR TEMPORARY RESTRAINING ORDER AND CORRESPONDING EXHIBITS AND DECLARATIONS AND APPROVE FOR FILING.	0.4	\$142.00
03/21/23	WILLIAMS	AP	REVIEW AND REVISE MOTION FOR PERMANENT INJUNCTION AND CORRESPONDING EXHIBITS AND DECLARATIONS AND APPROVE FOR FILING.	0.4	\$142.00
03/22/23	AXELROD	AP	REVIEW NOA BY S RUBIN ON BEHALF OF LUX VENDING DBA BITCOIN DEPOT	0.1	\$91.50
03/22/23	HOSEY	AP	(CASH CLOUD V LUX VENDING) EMAIL FROM JAMES JIMMERSON REGARDING PENDING MOTION FOR TRO AND PI AND RELATED ORDER SHORTENING TIME REQUEST FILING	0.1	\$22.50
03/22/23	WILLIAMS	AP	REVIEW OPPOSITION TO MOTION FOR ORDER SHORTENING TIME ON MOTION FOR TEMPORARY RESTRAINING ORDER.	0.2	\$71.00
03/23/23	AXELROD	AP	REVIEW REPLY TO TRO OPPOSITION AND PROVIDE COMMENTS TO SAME	0.2	\$183.00
03/23/23	CHLUM	AP	REVIEW EMAIL FROM J. JIMMERSON TO OPPOSING COUNSEL RE RULE 26	0.1	\$34.50

Date	Timekeeper	Task	Description	Hours	Amount
			DISCOVERY CONFERENCE		
03/23/23	CHLUM	AP	REVISE, FINALIZE AND FILE WITH THE COURT PLAINTIFF'S REPLY IN SUPPORT OF ITS EX PARTE APPLICATION FOR ORDER SHORTENING TIME FOR HEARING ON PLAINTIFF'S (1) MOTION FOR TEMPORARY RESTRAINING ORDER AND (2) MOTION FOR PRELIMINARY INJUNCTION	0.4	\$138.00
03/23/23	HOSEY	AP	TELEPHONE CALL TO JAMES M. JIMMERSON REGARDING ADDING HIM TO THE NOTICE LIST FOR THE ADVERSARY.	0.1	\$22.50
03/23/23	HOSEY	AP	CONFERENCE WITH JAMES M. JIMMERSON CONFIRMING HE WILL FILE A REQUEST FOR NOTICE TO ADD HIMSELF TO THE NOTICE LIST FOR THE ADVERSARY.	0.1	\$22.50
03/23/23	WILLIAMS	AP	REVIEW AND REVISE REPLY IN SUPPORT OF MOTION FOR ORDER SHORTENING TIME ON BITACCESS TRO. CORRESPONDENCE WITH JIM JIMMERSON REGARDING THE SAME.	0.5	\$177.50
03/23/23	WILLIAMS	AP	CALL WITH CENNOX GENERAL COUNSEL REGARDING RETURN OF DALLAS KEYS AND PREPETITION INVOICES. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.4	\$142.00
03/23/23	WILLIAMS	AP	CALL WITH JIM JIMMERSON REGARDING DISCOVERY SCHEDULE FOR BITACCES LITIGATION.	0.2	\$71.00
03/24/23	AXELROD	AP	REVIEW EMAIL FROM A SCHWARTZ RE MEET AND CONFER LUX VENDING LITIGATION	0.1	\$91.50
03/24/23	CHLUM	AP	REVIEW EMAIL FROM A. SCHWARTZ REGARDING RULE 26 CONFERENCE	0.2	\$69.00
03/24/23	HOSEY	AP	EMAIL FROM ADAM SCHWARTZ REGARDING THE FIRM'S INTENT TO FILE THEIR PRO HAC VICE FORMS AND HOLD THE RULE 26 CONFERENCE AFTER THAT TIME.	0.1	\$22.50
03/24/23	WILLIAMS	AP	CORRESPONDENCE WITH CHRIS MCALARY AND	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			MICHAEL TOMLINSON REGARDING TORTIOUS INTERFERENCE FROM COMPETITOR.		
03/27/23	NOLL	AP	CALL WITH B. AXELROD REGARDING HIRING EXPERT IN BITACCESS LITIGATION.	0.1	\$78.00
03/27/23	NOLL	AP	SEND EMAIL TO K. CARRON REGARDING HIRING EXPERT IN BITACCESS LITIGATION.	0.1	\$78.00
03/27/23	WILLIAMS	AP	MULTIPLE CORRESPONDENCE WITH KEVIN SUTEHALL AND BRETT AXELROD REGARDING POTENTIAL FILING OF TEMPORARY RESTRAINING ORDER FOR OPTCONNECT. CALL REGARDING THE SAME.	0.3	\$106.50
03/28/23	HOSEY	AP	EMAIL BETWEEN JIM JIMMERSON AND OPPOSING COUNSEL REGARDING SETTING RULE 26 CONFERENCE.	0.1	\$22.50
03/28/23	MCPHERSON	AP	REVIEW EMAIL EXCHANGE FROM J. JIMMERSON REGARDING DISCOVERY IN LUXVENDING	0.1	\$62.50
03/29/23	AXELROD	AP	REVIEW EMAIL RE OST REQUEST STATUS RE TRO- LUX VENDING	0.1	\$91.50
03/29/23	CHLUM	AP	EXCHANGE EMAILS WITH JUDGE NAKAGAWA'S CHAMBERS REGARDING STATUS OF OST ON MOTION FOR TRO AND PI	0.2	\$69.00
03/29/23	CHLUM	AP	EXCHANGE EMAILS WITH J. JIMMERSON REGARDING STATUS OF OST ON MOTION FOR TRO AND PI	0.2	\$69.00
03/29/23	CHLUM	AP	PREPARE EMAIL TO J. JIMMERSON REGARDING SUMMARY OF COLE KEPRO QUESTIONS TO DEBTOR AT 341; PREPARE SEPARATE TRANSMISSION OF AUDIO FILE VIA KITEWORKS	0.4	\$138.00
03/31/23	AXELROD	AP	REVIEW ORDER GRANTING OST RE TRO-LUX VENDING	0.1	\$91.50
03/31/23	CHLUM	AP	EXCHANGE EMAILS WITH S. LEE REGARDING SERVICE OF NOTICE OF ORDER SHORTENING TIME FOR HEARING ON TRO AND PI MOTIONS	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
03/31/23	CHLUM	AP	REVIEW THE COURT'S ORDER SHORTENING TIME FOR HEARING ON MOTIONS FOR TRO AND PI; PREPARE EMAIL TO J. JIMMERSON REGARDING SAME	0.2	\$69.00
03/31/23	CHLUM	AP	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER SHORTENING TIME FOR HEARING ON MOTIONS FOR TRO/PI.	0.4	\$138.00
SUBTOTAL TASK: AP				36.7	\$16,750.50
TASK: BO					
02/07/23	CHLUM	BO	REVISE, FINALIZE AND FILE WITH THE COURT FIRST DAY UTILITIES MOTION AND PROPOSED ORDER	0.5	\$172.50
02/07/23	CHLUM	BO	REVISE, FINALIZE AND FILE WITH THE COURT FIRST DAY CASH MANAGEMENT MOTION	0.5	\$172.50
02/07/23	CHLUM	BO	REVISE, FINALIZE AND FILE WITH THE COURT FIRST DAY CUSTOMER PROGRAMS MOTION	0.5	\$172.50
02/07/23	CHLUM	BO	REVIEW EMAIL FROM S. BALDIE RE EVANSTON INSURANCE POLICIES	0.1	\$34.50
02/07/23	WILLIAMS	BO	CALL WITH NICK KOFFROTH AND TANNER JAMES REGARDING POSTPETITION EXPENSE REIMBURSEMENT FOR INSIDERS.	0.5	\$177.50
02/07/23	WILLIAMS	BO	MULTIPLE CORRESPONDENCE WITH BRINKS USA REGARDING PAYMENT PROVISIONS IN CRITICAL VENDOR MOTION.	0.3	\$106.50
02/07/23	WILLIAMS	BO	REVIEW SOFTWARE DEVELOPMENT AGREEMENT FOR POTENTIAL INCLUSION IN FIRST DAY RELIEF FOR INSURANCE. MULTIPLE CORRESPONDENCE REGARDING THE SAME.	0.7	\$248.50
02/07/23	WILLIAMS	BO	REVIEW REVISED INSURANCE CARRIER SUMMARY AND UTILITY SUMMARY FOR INCLUSION IN FIRST DAY MOTIONS. CALL WITH STEPHANIE BALDI REGARDING THE SAME.	0.7	\$248.50

Date	Timekeeper	Task	Description	Hours	Amount
02/07/23	WILLIAMS	BO	REVIEW EVANSTON INSURANCE POLICIES FOR INCLUSION IN INSURANCE MOTION.	0.5	\$177.50
02/07/23	WILLIAMS	BO	REVIEW AND FINALIZE CUSTOMER PROGRAMS MOTION FOR FILING. CORRESPONDENCE REGARDING THE SAME.	0.9	\$319.50
02/07/23	WILLIAMS	BO	REVISE AND FINALIZE CASH MANAGEMENT MOTION.	1.5	\$532.50
02/08/23	WILLIAMS	BO	REVIEW SPREADSHEETS OF CREDIT CARD REIMBURSEMENTS. CALL WITH TANNER JAMES AND NICK KOFFROTH REGARDING THE SAME.	0.5	\$177.50
02/08/23	WILLIAMS	BO	REVIEW OF ADDITIONAL INSURANCE POLICIES TO BE ADDED TO INSURANCE MOTION. EMAIL CORRESPONDENCE REGARDING NEED FOR INSURANCE MOTION AFTER FIRST DAY HEARING.	0.6	\$213.00
02/10/23	AXELROD	BO	ATTEND BUDGET MEETING AND LEASE/HOST MEETING	0.8	\$732.00
02/10/23	CHLUM	BO	PREPARE FINAL INTERIM ORDER ON UTILITIES MOTION	0.4	\$138.00
02/10/23	CHLUM	BO	PREPARE FINAL INTERIM ORDER ON CASH MANAGEMENT MOTION	0.4	\$138.00
02/10/23	CHLUM	BO	PREPARE FINAL INTERIM ORDER ON CUSTOMER PROGRAMS MOTION	0.4	\$138.00
02/10/23	WILLIAMS	BO	WORK ON DRAFT OF ADDITIONAL MOTION FOR AUTHORITY TO PAY PREPETITION CLAIMS OF RETAIL HOSTS. CALL WITH BRETT AXELROD REGARDING THE SAME.	1.5	\$532.50
02/10/23	WILLIAMS	BO	DRAFT REVISIONS TO FINAL INTERIM ORDERS ON FIRST DAY MOTIONS. CALL WITH NICK KOFFROTH REGARDING THE SAME. DISTRIBUTE TO TRUSTEE AND RELEVANT PARTIES FOR APPROVAL.	1.4	\$497.00
02/15/23	CHLUM	BO	FINALIZE AND LODGE WITH THE COURT FIRST DAY INTERIM ORDER ON CUSTOMER PROGRAMS	0.4	\$138.00

Date	Timekeeper	Task	Description	Hours	Amount
			MOTION		
02/15/23	CHLUM	BO	FINALIZE AND LODGE WITH THE COURT FIRST DAY INTERIM ORDER ON CASH MANAGEMENT MOTION	0.4	\$138.00
02/15/23	CHLUM	BO	FINALIZE AND LODGE WITH THE COURT FIRST DAY INTERIM ORDER ON UTILITIES MOTION	0.4	\$138.00
02/16/23	AXELROD	BO	CALL WITH D CICA RE RECORDATION OF EQUITY LOANS TO COMPANY AND TO EQUITY	0.3	\$274.50
02/27/23	AXELROD	BO	REVIEW AND RESPOND TO EMAIL FROM PROVINCE RE SURETY BANK ACCOUNT CLOSURE	0.1	\$91.50
02/27/23	CHLUM	BO	PREPARE DRAFT OF FINAL CASH MANAGEMENT ORDER	0.4	\$138.00
02/28/23	WILLIAMS	BO	MULTIPLE CORRESPONDENCE REGARDING PAYMENT OF MUNICIPALITIES AND LICENSE FEES.	0.2	\$71.00
03/01/23	WILLIAMS	BO	DRAFT AND REVISE STIPULATION AND ORDER REGARDING OFFSET OF ORACLE ACCOUNTS. MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING THE SAME.	1.2	\$426.00
03/03/23	AXELROD	BO	REVIEW AND APPROVE STIPULATION WITH UST RE MAINTENANCE OF EXISTING BANK ACCOUNTS TO AFFORD TIME FOR UST TO SOLICIT DEPOSITORY INSTITUTION TO BECOME UST APPROVED	0.2	\$183.00
03/03/23	CHLUM	BO	PREPARE FINAL ORDER ON CASH MANAGEMENT MOTION, INCORPORATING THE CHANGES REQUESTED BY THE COMMITTEE	0.2	\$69.00
03/03/23	CHLUM	BO	PREPARE FINAL ORDER ON CRITICAL VENDOR MOTION, INCORPORATING THE CHANGES REQUESTED BY THE COMMITTEE	0.2	\$69.00
03/03/23	CHLUM	BO	REVIEW STIPULATION WITH THE US TRUSTEE RE CONTINUATION OF HEARING ON CASH MANAGEMENT MOTION AND BRIEFING DEADLINES; REVISE KEY	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			DATES		
03/06/23	CHLUM	BO	PREPARE FINAL ORDER ON CUSTOMER PROGRAMS MOTION	0.2	\$69.00
03/06/23	KOFFROTH	BO	RESEARCH AND ANALYZE CALIFORNIA PENDING LEGISLATION CONCERNING COMMISSIONS ON CRYPTO KIOSK TRANSACTIONS	2.1	\$1,218.00
03/06/23	TUMA	BO	N. KOFFROTH - RESEARCH CA INTRODUCED LEGISLATION ON CRYPTOCURRENCY.	0.4	\$84.00
03/07/23	CHLUM	BO	PREPARE INITIAL DRAFT MOTION FOR AUTHORIZATION TO PAY PREPETITION LICENSING FEES; PREPARE EMAIL TO A. NOLL REGARDING SAME	0.4	\$138.00
03/07/23	NOLL	BO	EXCHANGE EMAILS WITH C. KIM REGARDING INFORMATION ON LICENSING FEES OUTSTANDING.	0.1	\$78.00
03/07/23	NOLL	BO	EXCHANGE EMAILS WITH P. CHLUM REGARDING FORM FOR MOTION TO PAY PREPETITION LICENSE FEES.	0.2	\$156.00
03/10/23	AXELROD	BO	REVIEW EMAIL FROM COMPANY RE REGULATORY LICENSING FEES AND CONFER WITH PROVINCE RE BUDGET FOR SAME	0.2	\$183.00
03/10/23	WILLIAMS	BO	REVIEW OF LICENSING LOG FOR APPLICATION TO PAY LICENSING FEES.	0.2	\$71.00
03/10/23	WILLIAMS	BO	REVIEW OF REVISED PAYMENT TERMS FOR LOU. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.2	\$71.00
03/12/23	NOLL	BO	REVIEW CHART FROM M. ALANSON REGARDING OUTSTANDING LICENSING FEES; EXCHANGE EMAILS WITH QUESTIONS REGARDING SAME.	0.3	\$234.00
03/12/23	NOLL	BO	COMMENCE PREPARATION OF MOTION TO PAY LICENSING FEES.	0.2	\$156.00
03/13/23	AXELROD	BO	REVIEW AND RESPOND TO COMPANY EMAIL RE PAYMENT OF SOFTWARE LICENSE	0.2	\$183.00
03/13/23	NOLL	BO	EXCHANGE MULTIPLE EMAILS WITH M. ALANSALON	0.2	\$156.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING LICENSING FEES.		
03/13/23	NOLL	BO	CALL WITH M. ALANSALON REGARDING INFORMATION NEEDED FOR MOTION TO PAY LICENSE FEES; EXCHANGE EMAILS REGARDING SAME.	0.3	\$234.00
03/13/23	WILLIAMS	BO	CALL WITH CASH CLOUD TEAM REGARDING PAYMENT OF LICENSING AND TAX FEES.	0.2	\$71.00
03/14/23	AXELROD	BO	REVIEW AND RESPOND TO EMAIL FROM COIN BASE RE DEBTOR IN POSSESSION STATUS	0.2	\$183.00
03/15/23	AXELROD	BO	CALL WITH FLORIDA REGULATORS	0.5	\$457.50
03/15/23	AXELROD	BO	CALL WITH T JAMES AND C MCALARY RE FLORIDA REGULATORS REQUEST FOR INFORMATION AND SURETY BOND	0.2	\$183.00
03/15/23	AXELROD	BO	REVIEW EMAIL FROM CLIENT RE STATUS OF SURETY BOND LICENSE FOR FLORIDA	0.1	\$91.50
03/15/23	AXELROD	BO	REVIEW AND RESPOND TO EMAIL FROM C MCALARY RE FLORIDA DUE DILIGENCE REQUEST FROM REGULATORS	0.2	\$183.00
03/16/23	AXELROD	BO	REVIEW AND FORWARD DUE DILIGENCE QUESTIONS RECEIVED FROM FLORIDA REGULATORS	0.2	\$183.00
03/16/23	CHLUM	BO	DRAFT DECLARATION OF MCALARY IN SUPPORT OF MOTION FOR AUTHORIZATION TO PAY LICENSING FEES	0.5	\$172.50
03/16/23	NOLL	BO	DRAFT MOTION TO PAY LICENSING FEES.	1.8	\$1,404.00
03/16/23	NOLL	BO	CALL WITH M. ALANSALON REGARDING MOTION TO PAY LICENSING FEES.	0.3	\$234.00
03/16/23	WILLIAMS	BO	MULTIPLE CORRESPONDENCE REGARDING SUSPENSION OF FLORIDA LICENSE.	0.2	\$71.00
03/16/23	WILLIAMS	BO	REVIEW FLORIDA CREDITOR MATRIX FOR FLORIDA LICENSE SUSPENSION.	0.2	\$71.00
03/16/23	WILLIAMS	BO	REVIEW DUE DILIGENCE REQUEST FROM FLORIDA REGULATORS. MULTIPLE EMAIL CORRESPONDENCE	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING THE SAME.		
03/16/23	WILLIAMS	BO	MULTIPLE CORRESPONDENCE WITH TAX TEAM REGARDING RESPONSE TO LOUISIANA DEPARTMENT OF REVENUE.	0.2	\$71.00
03/16/23	WILLIAMS	BO	REVISE LETTER TO COINBASE WITH INSTRUCTIONS ON ELECTRONIC NOTICING.	0.2	\$71.00
03/16/23	WILLIAMS	BO	MULTIPLE CORRESPONDENCE REGARDING FILING OF NEW BUSINESS LICENSE.	0.1	\$35.50
03/16/23	WILLIAMS	BO	DRAFT REVISED LETTER TO COINBASE INSTRUCTING OF DEBTOR IN POSSESSION STATUS. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.5	\$177.50
03/16/23	WILLIAMS	BO	REVIEW SPREADSHEET WITH LOAN AMOUNTS AND CRYPTO TRANSFERS BETWEEN CASH CLOUD AND BRASIL ENTITY.	0.2	\$71.00
03/17/23	CHLUM	BO	FINALIZE AND LODGE WITH THE COURT FINAL ORDER ON CRITICAL VENDOR MOTION	0.4	\$138.00
03/17/23	CHLUM	BO	FINALIZE AND LODGE WITH THE COURT FINAL ORDER ON CUSTOMER PROGRAMS MOTION	0.4	\$138.00
03/17/23	NOLL	BO	REVIEW AND REVISE MCALARY DECLARATION ISO MOTION TO PAY LICENSING FEES.	0.3	\$234.00
03/17/23	NOLL	BO	SEND EMAIL TO C. MCALARY WITH MOTION TO PAY LICENSING FEES AND DECLARATION; SCHEDULE WITH OUTSTANDING FEES.	0.1	\$78.00
03/17/23	NOLL	BO	EXCHANGE EMAILS WITH M. ALANSALON REGARDING EXHIBIT TO MOTION TO PAY LICENSING FEES.	0.1	\$78.00
03/20/23	CHLUM	BO	PREPARE NOTICE OF HEARING ON DEBTOR'S MOTION TO PAY PREPETITION LICENSING FEES	0.2	\$69.00
03/20/23	CHLUM	BO	FINALIZE AND FILE WITH THE COURT DEBTOR'S MOTION TO PAY PREPETITION LICENSING FEES, DECLARATION OF MCALARY AND NOTICE OF HEARING	0.5	\$172.50
03/20/23	CHLUM	BO	PREPARE LETTER TO	0.4	\$138.00

Date	Timekeeper	Task	Description	Hours	Amount
			COINBASE REGARDING DEBTOR IN POSSESSION STATUS AND FORWARD TO Z. WILLIAMS FOR REVIEW		
03/20/23	NOLL	BO	FINALIZE MOTION TO PAY LICENSING FEES AND MCALARY DECLARATION; FORWARD TO P. CHLUM TO PREPARE FOR FILING.	0.5	\$390.00
03/20/23	NOLL	BO	CALL WITH P. CHLUM REGARDING NOTICE OF HEARING, SERVICE PARTIES FOR MOTION TO PAY LICENSING FEES.	0.1	\$78.00
03/20/23	NOLL	BO	PREPARE LETTER FOR COMPANY TO SEND TO LICENSING AUTHORITIES REGARDING MOTION TO PAY LICENSING FEES.	0.3	\$234.00
03/20/23	WILLIAMS	BO	REVIEW PROPOSED FORM ON ADDITION OF UST TO INSURANCE NOTICES. EMAIL CORRESPONDENCE WITH STEPHANIE BALDI REGARDING THE SAME.	0.2	\$71.00
03/21/23	AXELROD	BO	REVIEW AND RESPOND TO EMAIL FROM M BUTLER TO RESCHEDULE REGULATOR CALL	0.1	\$91.50
03/21/23	AXELROD	BO	REVIEW SUPPLEMENTAL REPORTING TO FLORIDA REGULATORS	0.3	\$274.50
03/21/23	AXELROD	BO	CALL WITH Z WILLIAMS RE DELIVERABLES TO FLORIDA REGULATORS	0.2	\$183.00
03/21/23	NOLL	BO	REVIEW FILED MOTION TO PAY LICENSING FEES AND RELATED PLEADINGS; FINALIZE EMAIL RESPONSE TO LICENSING AUTHORITIES; FORWARD TO M. ALANSALON.	0.3	\$234.00
03/21/23	NOLL	BO	CALL WITH M. ALANSALON REGARDING DESCRIPTION OF LICENSES INCLUDED IN MOTION TO PAY LICENSING FEES.	0.1	\$78.00
03/21/23	WILLIAMS	BO	EMAIL CORRESPONDENCE REGARDING RENEWAL OF BUSINESS LICENSE.	0.1	\$35.50
03/22/23	WILLIAMS	BO	CALL WITH CASH CLOUD AND PROVINCE REGARDING FEBRUARY FINANCIALS REVIEW.	1.0	\$355.00

Date	Timekeeper	Task	Description	Hours	Amount
03/22/23	WILLIAMS	BO	CALL WITH CASH CLOUD AND PROVINCE REGARDING FEBRUARY INCOME STATEMENT AND TAX SITUATION.	1.0	\$355.00
03/23/23	AXELROD	BO	CALL WITH FLORIDA REGULATORS	0.5	\$457.50
03/23/23	AXELROD	BO	UPDATE COMPANY AND PROVINCE RE CALL WITH FLORIDA REGULATORS	0.2	\$183.00
03/23/23	AXELROD	BO	CALL WITH J GUSTO RE FLORIDA REGULATORS CALL	0.3	\$274.50
03/23/23	AXELROD	BO	CALL WITH B GAYDA RE FLORIDA REGULATORS	0.2	\$183.00
03/23/23	CHLUM	BO	REVIEW EMAIL FROM A. MATOTT REGARDING LICENSING QUESTIONS	0.2	\$69.00
03/23/23	WILLIAMS	BO	CALL WITH FLORIDA REGULATORS REGARDING BUSINESS LICENSE STATUS AND SUSPENSION OF LICENSE. CORRESPONDENCE WITH BRETT AXELROD REGARDING THE SAME.	0.8	\$284.00
03/23/23	WILLIAMS	BO	GATHER INFORMATION REGARDING LICENSES AND DRAFT RESPONSE TO FLORIDA REGULATORS.	0.3	\$106.50
03/24/23	WILLIAMS	BO	CALL WITH BRETT AXELROD AND DANNY AYALA REGARDING UPLOADING OF DOCUMENTS TO COINBASE SYSTEM.	0.2	\$71.00
03/24/23	WILLIAMS	BO	DRAFT DECLARATION OF IDENTIFICATION FOR DANNY AYALA FOR UPLOAD TO COINBASE. MULTIPLE CORRESPONDENCE REGARDING THE SAME.	1.3	\$461.50
03/27/23	WILLIAMS	BO	CORRESPONDENCE WITH CHRIS MCALARY REGARDING ALTERNATE SOLUTION TO UNIT21 CONTRACT.	0.2	\$71.00
03/27/23	WILLIAMS	BO	CALL WITH DANNY AYALA REGARDING SENDING OF IDENTIFICATION TO COINBASE FOR INCLUSION AS DIRECTOR.	0.2	\$71.00
03/28/23	WILLIAMS	BO	CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING FILING OF NEW BUSINESS LICENSE.	0.1	\$35.50

Date	Timekeeper	Task	Description	Hours	Amount
03/29/23	CHLUM	BO	REVIEW EMAIL FROM M. ALANSALON RE SURETY BOND INCREASE AND CATALOG SAME	0.2	\$69.00
03/29/23	WILLIAMS	BO	EMAIL CORRESPONDENCE WITH CASH CLOUD REGARDING INCREASED SURETY BOND IN FLORIDA.	0.1	\$35.50
03/29/23	WILLIAMS	BO	REVIEW DOCUMENTATION INDICATING INCREASED FLORIDA SURETY BOND AND SEND TO FLORIDA REGULATORS.	0.2	\$71.00
03/29/23	WILLIAMS	BO	CALL WITH CASH CLOUD AND PROVINCE TEAM REGARDING ACCOUNTING REVISIONS.	0.8	\$284.00
03/29/23	WILLIAMS	BO	REVIEW OF REVISED INCOME STATEMENT AND BALANCE SHEET FOR FEBRUARY.	0.2	\$71.00
SUBTOTAL TASK: BO				40.8	\$19,824.50
TASK: CA					
02/07/23	AXELROD	CA	PREPARE EMAIL TO J JIMMERSON RE PETITION FOR FILING NOTICE IN STATE COURT MATTERS	0.2	\$183.00
02/07/23	AXELROD	CA	REVIEW NOTICE OF APPEARANCE FILED BY ENIGMA	0.1	\$91.50
02/07/23	CHLUM	CA	REVISE EX PARTE MOTION FOR OST ON FIRST DAY MOTION	0.9	\$310.50
02/07/23	CHLUM	CA	REVIEW AND REVISE ATTORNEY INFORMATION SHEET FOR PROPOSED OST ON FIRST DAYS	0.5	\$172.50
02/07/23	CHLUM	CA	REVISE, FINALIZE AND FILE WITH THE COURT FIRST DAY CASE MANAGEMENT PROCEDURES MOTION	0.6	\$207.00
02/07/23	CHLUM	CA	REVISE, FINALIZE AND FILE WITH THE COURT OMNIBUS DECLARATION OF C. MCALARY IN SUPPORT OF FIRST DAY MOTIONS	1.8	\$621.00
02/07/23	CHLUM	CA	REVISE, FINALIZE AND FILE WITH THE COURT EX PARTE MOTION FOR ORDER SHORTENING TIME FOR HEARING ON FIRST DAYS; ATTORNEY INFORMATION SHEET AND LODGE	0.8	\$276.00

Date	Timekeeper	Task	Description	Hours	Amount
			PROPOSED ORDER		
02/07/23	CHLUM	CA	REVIEW NOTICE OF APPEARANCE FILED BY ENIGMA SECURITIES	0.1	\$34.50
02/07/23	CHLUM	CA	REVIEW AND REVISE ORDER SHORTENING TIME FOR HEARING ON FIRST DAYS	0.3	\$103.50
02/07/23	CHLUM	CA	EXCHANGE EMAILS WITH JUDGE NAKAGAWA'S CHAMBERS REGARDING HEARING ON FIRST DAYS	0.2	\$69.00
02/07/23	CHLUM	CA	PREPARE EMAIL TO NOTICE PARTIES SEEKING CONSENT TO ORDER SHORTENING TIME FOR HEARING ON FIRST DAY MOTIONS	0.2	\$69.00
02/07/23	MCPHERSON	CA	REVIEW RESPONSIVE EMAIL FROM A. TSAI REGARDING LEASES ON SCHEDULES AND NOTICING (.1); DRAFT EMAILS REGARDING FINALIZATION OF DOCUMENTS AND SUPPORTING DECLARATIONS FIRST DAY MOTIONS (.3)	0.4	\$250.00
02/07/23	MCPHERSON	CA	REVIEW EMAIL FROM STRETTO REGARDING BANKRUPTCY CASE WEBSITE AND UPDATES	0.1	\$62.50
02/07/23	NOLL	CA	EXCHANGE EMAILS WITH C. MCALARY REGARDING FULL LEGAL NAME; UPDATE PLEADINGS REGARDING SAME.	0.6	\$468.00
02/07/23	WILLIAMS	CA	MULTIPLE CALLS WITH NICK KOFFROTH REGARDING FINALIZATION OF FIRST DAY MOTIONS.	0.5	\$177.50
02/07/23	WILLIAMS	CA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING REVISIONS TO FIRST DAY MOTIONS.	0.6	\$213.00
02/07/23	WILLIAMS	CA	CALL WITH CHRIS MCALARY REGARDING REVISIONS TO OMNIBUS DECLARATION.	0.2	\$71.00
02/07/23	WILLIAMS	CA	REVIEW AND EDIT OMNIBUS DECLARATION OF CHRIS MCALARY.	1.7	\$603.50
02/08/23	AXELROD	CA	WORK ON DIP MOTION AND OTHER FIRST DAYS PLEADINGS	6.2	\$5,673.00
02/08/23	AXELROD	CA	REVIEW AND RESPOND TO UST EMAIL RE FIRST DAYS	0.1	\$91.50

Date	Timekeeper	Task	Description	Hours	Amount
02/08/23	AXELROD	CA	REVIEW AND REVISE VENDOR COMMUNICATION	0.2	\$183.00
02/08/23	CHLUM	CA	DRAFT ERRATA TO OMNIBUS DECLARATION OF C. MCALARY IN SUPPORT OF FIRST DAY MOTIONS	0.4	\$138.00
02/08/23	CHLUM	CA	COORDINATE PREPARATION AND DELIVERY OF COURTESY COPIES OF ALL FIRST DAY MOTIONS AND PLEADINGS TO JUDGE NAKAGAWA'S CHAMBERS	0.2	\$69.00
02/08/23	CHLUM	CA	EXCHANGE EMAILS WITH C. SHIM REGARDING SCHEDULING OF FIRST DAY HEARING AND PREPARATION OF OST	0.2	\$69.00
02/08/23	CHLUM	CA	FINALIZE AND FILE WITH THE COURT EX PARTE MOTION FOR ORDER SHORTENING TIME FOR HEARING ON FIRST DAY MOTIONS, ATTORNEY INFORMATION SHEET AND LODGE PROPOSED ORDER	0.5	\$172.50
02/08/23	CHLUM	CA	REVIEW REQUEST FOR SPECIAL NOTICE ON BEHALF OF CHRIS MCALARY	0.2	\$69.00
02/08/23	CHLUM	CA	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER SHORTENING TIME FOR HEARING ON FIRST DAY MOTIONS; REVISE KEY DATES	0.4	\$138.00
02/08/23	CHLUM	CA	FINALIZE AND FILE WITH THE COURT ERRATA TO OMNIBUS DECLARATION IN SUPPORT OF FIRST DAY MOTIONS	0.2	\$69.00
02/08/23	MCPHERSON	CA	REVIEW MULTIPLE EMAILS REGARDING STRETTO PROCEDURES FOR QUESTIONS	0.2	\$125.00
02/08/23	NOLL	CA	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING ERRATA TO OMNIBUS.	0.2	\$156.00
02/08/23	NOLL	CA	REVIEW AND REVISE ERRATA TO OMNIBUS.	0.3	\$234.00
02/08/23	WILLIAMS	CA	DRAFT REVISIONS TO MOTION FOR ORDER SHORTENING TIME ON FIRST DAY MOTIONS, AND ATTORNEY INFORMATION SHEET.	1.4	\$497.00
02/08/23	WILLIAMS	CA	REVIEW SECURED CREDITOR CONTRACTS FOR NOTICE	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			PROVISIONS OF COUNSEL FOR NOTICING OF MOTIONS. EMAIL CORRESPONDENCE WITH PATRICIA CHLUM REGARDING THE SAME.		
02/08/23	WILLIAMS	CA	REVIEW ENIGMA NOTICE OF APPEARANCE AND CORRESPONDENCE REGARDING INCLUSION ON SERVICE LIST.	0.2	\$71.00
02/08/23	WILLIAMS	CA	REVIEW NOTICE OF 341 MEETING.	0.1	\$35.50
02/09/23	AXELROD	CA	CALL WITH C MCALARY RE PAYMENT OF LICENSING FEES	0.2	\$183.00
02/09/23	AXELROD	CA	CALL WITH N KOFFROTH RE FIRST DAY MOTION HEARINGS	0.3	\$274.50
02/09/23	AXELROD	CA	EMAIL EXCHANGE WITH K SUGIMOTO-DEPT OF FINANCIAL INSTITUTES-RE DIRECTIVE	0.2	\$183.00
02/09/23	CHLUM	CA	REVIEW NOTICE OF APPEARANCE ON BEHALF OF CKDL CREDIT	0.2	\$69.00
02/09/23	CHLUM	CA	REVIEW NOTICE OF APPEARANCE FILED BY THE US TRUSTEE	0.2	\$69.00
02/09/23	CHLUM	CA	DRAFT AGENDA FOR MATTERS SET TO BE HEARD ON FEBRUARY 10	0.9	\$310.50
02/09/23	CHLUM	CA	REVIEW DESIGNATION OF LOCAL COUNSEL FOR ENIGMA SECURITIES	0.2	\$69.00
02/09/23	CHLUM	CA	REVISE, FINALIZE AND FILE WITH THE COURT AGENDA FOR MATTERS SET FOR HEARING ON FEBRUARY 10.	0.5	\$172.50
02/09/23	WILLIAMS	CA	REVIEW COURT NOTIFICATION REGARDING DEFICIENT FILING, AND PRO HAC VICE APPLICATIONS FOR KEY CREDITOR COUNSEL.	0.3	\$106.50
02/09/23	WILLIAMS	CA	REVIEW AND COMMENT ON ERRATA TO FIRST DAY DECLARATION OF CHRIS MCALARY AND APPLICATION FOR EMPLOYMENT OF STRETTO.	0.4	\$142.00
02/10/23	AXELROD	CA	REVIEW EMAIL FROM UST RE OPPOSITION TO FIRST DAY RELIEF AND CIRCULATE TO STRETTO, PROVINCE AND COMPANY	0.3	\$274.50

Date	Timekeeper	Task	Description	Hours	Amount
02/10/23	AXELROD	CA	CALL WITH UST RE FIRST DAY HEARINGS	0.5	\$457.50
02/10/23	CHLUM	CA	PREPARE FINAL INTERIM ORDER ON CASE MANAGEMENT PROCEDURES	0.4	\$138.00
02/10/23	CHLUM	CA	DRAFT NOTICE OF FINAL HEARING ON FIRST DAY MOTIONS	0.4	\$138.00
02/10/23	KOFFROTH	CA	PARTICIPATE IN CALL WITH UNITED STATES TRUSTEE CONCERNING OBJECTIONS TO FIRST DAY MOTIONS AND RELATED DISCUSSION CONCERNING RESOLUTION OF OBJECTIONS	0.7	\$406.00
02/10/23	KOFFROTH	CA	DRAFT AND REVISE ORDERS GRANTING FIRST DAY MOTIONS BASED ON RESOLUTIONS WITH THE UNITED STATES TRUSTEE	1.3	\$754.00
02/10/23	MCPHERSON	CA	REVIEW CONCERNS FROM UST AND PROPOSED RESPONSE FOR POTENTIAL FURTHER CONCERNS	0.2	\$125.00
02/10/23	MCPHERSON	CA	REVIEW AND RESPOND TO EMAILS REGARDING FIRST DAY MOTIONS AND RESPONSE AND ADDITIONS (.1)	0.1	\$62.50
02/10/23	WILLIAMS	CA	WORK ON DRAFT RESPONSES TO TRUSTEE REQUESTS FOR CLARIFICATION ON FIRST DAY MOTIONS. CALLS WITH NICK KOFFROTH AND TANNER JAMES REGARDING THE SAME. MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING THE SAME.	2.7	\$958.50
02/10/23	WILLIAMS	CA	COORDINATE RECORDING OF VOLUNTARY PETITION WITH COUNTRY RECORDER.	0.2	\$71.00
02/13/23	AXELROD	CA	PREPARE EMAIL RESPONSE TO COMPANY RE INSURANCE PROVIDER EMAIL	0.2	\$183.00
02/13/23	AXELROD	CA	REVIEW UST OPPOSITION TO CASE MANAGEMENT MOTION	0.2	\$183.00
02/13/23	AXELROD	CA	REVIEW NOTICE OF RESCHEDULED FIRST DAY FINAL HEARINGS	0.2	\$183.00
02/13/23	CHLUM	CA	DRAFT MOTION TO DESIGNATE RESPONSIBLE INDIVIDUAL AND PROPOSED	0.8	\$276.00

Date	Timekeeper	Task	Description	Hours	Amount
			ORDER		
02/13/23	CHLUM	CA	REVIEW AND RESPOND TO MULTIPLE EMAIL EXCHANGES WITH A. NOLL REGARDING DESIGNATION OF RESPONSIBLE INDIVIDUAL	0.2	\$69.00
02/13/23	CHLUM	CA	ATTEND CASH CLOUD STATUS ZOOM MEETING	0.4	\$138.00
02/13/23	CHLUM	CA	DRAFT AGENDA FOR MATTERS SET FOR HEARING ON FEBRUARY 15	0.8	\$276.00
02/13/23	CHLUM	CA	REVIEW MULTIPLE MINUTE ORDERS OF THE COURT CONTINUING HEARINGS ON FIRST DAY MOTIONS; REVISE KEY DATES	0.2	\$69.00
02/13/23	HOSEY	CA	SEVERAL EMAILS WITH JEANETTE MCPHERSON AND ANGELA TSAI REGARDING FILING AND NOTICING PROCEDURES IN CONNECTION TO THE LEASE REJECTION AND LEASE PROCEDURES MOTION (.6)	0.6	\$135.00
02/13/23	KOFFROTH	CA	PARTICIPATE IN WEEKLY INTERNAL STRATEGY CALL TO ANALYZE WORKSTREAMS	0.2	\$116.00
02/13/23	NOLL	CA	CONFERENCE CALL WITH B. AXELROD, N. KOFFROTH AND Z. WILLIAMS REGARDING UPDATE ON FIRST DAY MOTIONS AND DIP NEGOTIATIONS.	0.2	\$156.00
02/13/23	NOLL	CA	EXCHANGE MULTIPLE EMAILS WITH P. CHLUM AND B. AXELROD REGARDING DESIGNATION OF RESPONSIBLE PERSON.	0.2	\$156.00
02/13/23	NOLL	CA	REVIEW FORM DESIGNATION OF RESPONSIBLE PERSON.	0.1	\$78.00
02/13/23	WILLIAMS	CA	CALL WITH FOX TEAM REGARDING COMPLETION OF FIRST DAY ORDERS, AND DIP FINANCING CLOSING.	0.5	\$177.50
02/13/23	WILLIAMS	CA	REVIEW UST OPPOSITION TO CASE MANAGEMENT MOTION. CALL WITH NICK KOFFROTH REGARDING REPLY TO THE SAME.	0.6	\$213.00
02/14/23	AXELROD	CA	NEGOTIATE DIP AND EMPLOYMENT APPLICATIONS WITH UST	0.8	\$732.00

Date	Timekeeper	Task	Description	Hours	Amount
02/14/23	AXELROD	CA	CALL WITH J DAY RE UST OBJECTIONS TO FIRST DAYS	0.3	\$274.50
02/14/23	AXELROD	CA	REVIEW AND APPROVE STIPULATION RE CASE MANAGEMENT CONTINUANCE	0.2	\$183.00
02/14/23	CHLUM	CA	DRAFT STIPULATION TO CONTINUE HEARING ON CASE MANAGEMENT PROCEDURES MOTION	0.5	\$172.50
02/14/23	CHLUM	CA	REVISE AGENDA FOR MATTERS SET FOR HEARING ON FEB. 15.	0.6	\$207.00
02/14/23	CHLUM	CA	DRAFT ORDER APPROVING STIPULATION TO CONTINUE HEARING ON CASE MANAGEMENT PROCEDURES MOTION	0.2	\$69.00
02/14/23	CHLUM	CA	FINALIZE AND FILE WITH THE COURT STIPULATION TO CONTINUE HEARING ON CASE MANAGEMENT PROCEDURES MOTION; LODGE ORDER APPROVING STIPULATION	0.4	\$138.00
02/14/23	CHLUM	CA	PREPARE FURTHER REVISIONS TO AGENDA FOR MATTERS SET FOR HEARING ON FEB. 15	0.6	\$207.00
02/14/23	CHLUM	CA	FINALIZE AND FILE WITH THE COURT AGENDA REGARDING MATTERS SET FOR HEARING ON FEBRUARY 15, 2023 AT 10:30 A.M.	0.4	\$138.00
02/14/23	CHLUM	CA	EXCHANGE EMAILS WITH A. TSAI REGARDING SERVICE OF REPLIES AND DECLARATIONS IN SUPPORT OF OBJECTIONS TO DIP MOTION AND FOX AND PROVINCE EMPLOYMENT APPLICATIONS	0.2	\$69.00
02/14/23	NOLL	CA	REVIEW UST OBJECTION TO CASE MANAGEMENT MOTION; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.3	\$234.00
02/14/23	NOLL	CA	CALL WITH B. AXELROD REGARDING UST OBJECTION TO CASE MANAGEMENT MOTION, CONTINUING HEARING.	0.1	\$78.00
02/14/23	NOLL	CA	REVIEW DESIGNATION OF RESPONSIBLE PERSON; AUTHORIZE FILING.	0.2	\$156.00
02/14/23	WILLIAMS	CA	MULTIPLE CORRESPONDENCE REGARDING REPLY AND	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			POTENTIAL STIPULATION TO CONTINUE HEARING ON CASE MANAGEMENT PROCEDURES.		
02/14/23	WILLIAMS	CA	REVISE STIPULATION WITH UST TO CONTINUE HEARING ON CASE MANAGEMENT PROCEDURES.	0.2	\$71.00
02/15/23	AXELROD	CA	REVIEW REDLINE OF CASE MANAGEMENT ORDER TO INCORPORATE UST'S COMMENTS AND APPROVE SAME	0.3	\$274.50
02/15/23	AXELROD	CA	CALL WITH SYNGNIC RE POST PETITION	0.4	\$366.00
02/15/23	CHLUM	CA	REVIEW EMAIL FROM J. DAY REGARDING CASE MANAGEMENT PROCEDURES ORDER	0.2	\$69.00
02/15/23	NOLL	CA	PREPARE REDLINE OF CASE MANAGEMENT PROCEDURES MOTION REFLECTING RESPONSE TO UST OBJECTIONS.	1.0	\$780.00
02/15/23	NOLL	CA	EXCHANGE EMAILS WITH B. AXELROD REGARDING REDLINE OF CASE MANAGEMENT PROCEDURES MOTION.	0.2	\$156.00
02/15/23	NOLL	CA	EXCHANGE EMAILS WITH J. DAY REGARDING REVISIONS TO CASE MANAGEMENT PROCEDURES MOTION.	0.2	\$156.00
02/15/23	WILLIAMS	CA	FINALIZE ORDERS ON TAX MOTION, WAGE MOTION, CUTOMER PROGRAMS MOTION, AND CASH MANAGEMENT MOTION AND SEND FOR FILING.	0.7	\$248.50
02/15/23	WILLIAMS	CA	FINALIZE ORDER FOR UTILITIES, CRITICAL VENDOR, AND EXTENSION TO FILE SCHEDULES AND DISTRIBUTE FOR FILING.	0.4	\$142.00
02/16/23	AXELROD	CA	UPDATE DIRECTORS RE MEDIATION DATES AND BACKGROUND ON POTENTIAL MEDIATION	0.2	\$183.00
02/16/23	AXELROD	CA	STRATEGY CALL RE LEASES, ORDINARY COURSE PROFESSIONSALS WITH TEAM	0.8	\$732.00
02/16/23	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM J DAY RE UCC QUESTIONS RE TOP 20	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
02/16/23	CHLUM	CA	EXCHANGE EMAILS WITH JUDGE NAKAGAWA'S CHAMBERS REGARDING SETTLEMENT JUDGE	0.2	\$69.00
02/16/23	CHLUM	CA	EXCHANGE EMAILS WITH LINDA DUFFY REGARDING JUDGE ZIVE'S AVAILABILITY FOR SETTLEMENT CONFERENCE IN MARCH	0.2	\$69.00
02/16/23	CHLUM	CA	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF INTERIM FIRST DAY ORDERS	0.4	\$138.00
02/16/23	CHLUM	CA	ATTEND CASH CLOUD TEAM STATUS MEETING	0.4	\$138.00
02/16/23	CHLUM	CA	REVIEW AND RESPOND TO EMAIL FROM STRETTO REGARDING SERVICE INSTRUCTIONS ON PLEADINGS FILED 2/16	0.2	\$69.00
02/16/23	KOFFROTH	CA	PARTICIPATE IN STATUS CALL ANALYZING STRATEGY RELATED TO CURRENT WORKSTREAMS WITH BRETT AXELROD, ET AL.	0.5	\$290.00
02/16/23	MCPHERSON	CA	REVIEW EMAIL FROM J. DAY REGARDING COLE KEPRO DEBT AND RESPOND REGARDING LISTING AS DISPUTED AND CONTINGENT AND EMAIL TO A. TSAI REGARDING SAME	0.1	\$62.50
02/16/23	WILLIAMS	CA	CALL WITH FOX ROTHSCHILD INTERNAL TEAM REGARDING ACTION ITEMS FOR FINALIZATION OF FIRST DAY MOTIONS AND ORDERS, AND PROGRESS ON DIP CLOSING.	0.5	\$177.50
02/16/23	WILLIAMS	CA	REVIEW AND DRAFT SUMMARY OF PAYABLE EXPENSES ACCORDING TO APPROVED INTERIM ORDERS ON FIRST DAY MOTIONS. CALL WITH TANNER JAMES REGARDING THE SAME.	0.7	\$248.50
02/17/23	AXELROD	CA	REVIEW AND RESPOND TO UST RE QUESTION ON TOP 20 LIST RE COMMITTEE	0.2	\$183.00
02/17/23	AXELROD	CA	REVIEW NOTICE OF APPOINTMENT OF UCC	0.1	\$91.50
02/17/23	AXELROD	CA	PREPARE EMAIL TO GENESIS RE PROPOSED MEDIATION DATES AND REVIEW AFFIRMATIVE RESPONSE TO	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
			SAME		
02/17/23	AXELROD	CA	PREPARE EMAIL TO COMPANY RE FULL LIST WITH CONTACT INFORMATION AND PROVIDE FORM	0.2	\$183.00
02/17/23	CHLUM	CA	REVIEW NOTICE OF APPOINTMENT OF CREDITORS COMMITTEE AND PREPARE EMAIL TO CLIENT AND FOX TEAM REGARDING SAME	0.2	\$69.00
02/17/23	CHLUM	CA	EXCHANGE EMAILS WITH C. SHIM AND L. DUFFY REGARDING SETTLEMENT CONFERENCE IN RENO FOR 3/29 AND 3/30 WITH JUDGE ZIVE	0.2	\$69.00
02/17/23	CHLUM	CA	FINALIZE AND FILE DESIGNATION OF RESPONSIBLE PERSON	0.4	\$138.00
02/17/23	CHLUM	CA	REVIEW EMAIL FROM H. JIRON AT BANKLINE AND ATTACHED BANKLINE AGREEMENTS AND CATALOG SAME	0.2	\$69.00
02/17/23	PENNEBAKER	CA	KMCCARRELL - RESEARCH WINDSTREAM BANKRUPTCY AND RELATED ADVERSARY CASE.	0.5	\$105.00
02/17/23	WILLIAMS	CA	REVIEW ENGAGEMENT LETTER WITH CAYMAN COUNSEL.	0.2	\$71.00
02/20/23	KOFFROTH	CA	PARTICIPATE IN WEEKLY FOX ROTHSCHILD STRATEGY CALL CONCERNING WORKSTREAMS	0.4	\$232.00
02/21/23	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM C KIM RE REGULATORY RESPONSE SUBMISSION	0.2	\$183.00
02/21/23	CHLUM	CA	REVIEW EMAIL FROM A. NOLL; CONDUCT HISTORICAL RESEARCH FOR PREPARATION OF MOTION TO SET SETTLEMENT CONFERENCE	0.4	\$138.00
02/21/23	CHLUM	CA	EXCHANGE EMAILS WITH LINDA DUFFY REGARDING SCHEDULING ORDER ON SETTLEMENT	0.2	\$69.00
02/21/23	CHLUM	CA	PREPARE REQUEST FOR HEARING DATE ON INTERIM COMPENSATION PROCEDURES MOTION AND SUBMIT TO THE COURT	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
02/21/23	KENT	CA	REVIEW K. COPPAGE EMAIL WITH K. MCCARRELL	0.2	\$118.00
02/21/23	KENT	CA	REVIEW COIN CLOUD DRAFT ADVERSARY COMPLAINT.	0.2	\$118.00
02/21/23	KENT	CA	REVIEW 15 USC 1125 AND OCGA SECTION 10-1-370.	0.2	\$118.00
02/21/23	KENT	CA	CALL TO KL MCCARRELL	0.3	\$177.00
02/21/23	NOLL	CA	EXCHANGE EMAILS WITH P. CHLUM REGARDING COURT SCHEDULING SETTLEMENT CONFERENCE.	0.1	\$78.00
02/21/23	NOLL	CA	EXCHANGE EMAILS WITH B. AXELROD REGARDING MOTION TO SCHEDULE SETTLEMENT CONFERENCE.	0.1	\$78.00
02/21/23	NOLL	CA	EXCHANGE EMAILS WITH N. KOFFROTH REGARDING MOTION TO SCHEDULE SETTLEMENT CONFERENCE.	0.1	\$78.00
02/21/23	NOLL	CA	EXCHANGE EMAILS WITH J. DAY REGARDING COMMENTS TO CASE MANAGEMENT PROCEDURES MOTION.	0.2	\$156.00
02/22/23	CHLUM	CA	EXCHANGE EMAILS WITH A. TSAI REGARDING SERVICE OF NOTICE OF COMMENCEMENT OF CHAPTER 11 CASE	0.2	\$69.00
02/22/23	CHLUM	CA	REVIEW AND RESPOND TO EMAIL FROM L. DUFFY REGARDING SCHEDULING ORDER	0.2	\$69.00
02/22/23	MCPHERSON	CA	ATTEND CALL WITH PROVINCE REGARDING COORDINATING INFORMATION AND CONTRACT ISSUES, SCHEDULES, AND FINANCING	1.0	\$625.00
02/22/23	WILLIAMS	CA	CONFERENCE CALL WITH STRETTO TEAM AND PROVINCE TEAM REGARDING FINISHING OF SCHEDULES, LEASES AND EXECUTORY CONTRACTS, AND PLAN OF REORGANIZATION TERM SHEET.	1.0	\$355.00
02/23/23	AXELROD	CA	REVIEW EMAIL FROM COMPANY CORRECTING EIN - INSTRUCT P CHLUM TO PREPARE AMENDED PETITION	0.2	\$183.00
02/23/23	AXELROD	CA	CALL RE STAFFING AT COMPANY FOR CONTRACT PARALEGAL RE DOCUMENT REVIEW	0.3	\$274.50

Date	Timekeeper	Task	Description	Hours	Amount
02/23/23	CHLUM	CA	PREPARE NOTICE OF CHANGE OF DEBTOR ADDRESS	0.4	\$138.00
02/23/23	CHLUM	CA	EXCHANGE CORRESPONDENCE WITH THE BANKRUPTCY COURT REGARDING CORRECTION TO DEBTOR'S EIN NUMBER APPEARING ON PACER DOCKET SHEET	0.2	\$69.00
02/23/23	CHLUM	CA	REVIEW EMAIL FROM C. SHIM REGARDING OMNIBUS HEARING DATES AND REVISE KEY DATES	0.4	\$138.00
02/23/23	CHLUM	CA	COMPILE UCCS AND UCC SUMMARY CHART AND PREPARE EMAIL TO COUNSEL FOR THE CREDITORS COMMITTEE FORWARDING SAME	0.4	\$138.00
02/23/23	KENT	CA	REVIEW EMAIL FROM Z. WILLIAMS RE: MAGISTRATE COURT CASE IN GEORGIA, PREPARE NOTICE OF BANKRUPTCY STAY TO FILE WITH COURT.	0.4	\$236.00
02/23/23	NOLL	CA	PREPARE UPDATED REDLINE TO CASE MANAGEMENT PROCEDURES MOTION; FORWARD TO J. DAY.	0.5	\$390.00
02/23/23	NOLL	CA	EXCHANGE EMAILS WITH J. BLUMBERG REGARDING UPDATED REDLINE TO CASE MANAGEMENT PROCEDURES MOTION.	0.1	\$78.00
02/24/23	AXELROD	CA	REVIEW NOTICE OF APPEARANCE FILED BY R WORKS ON BEHALF OF UCC	0.1	\$91.50
02/24/23	CHLUM	CA	REVIEW THE COURT'S SCHEDULING ORDER RE SETTLEMENT; CALCULATE DEADLINES AND REVISE KEY DATES	0.4	\$138.00
02/24/23	CHLUM	CA	REVIEW NOTICE OF APPEARANCE OF RYAN WORKS AS LOCAL COUNSEL TO CREDITORS COMMITTEE	0.2	\$69.00
02/24/23	CHLUM	CA	PREPARE EMAIL TO C. MCALARY AND P. HUYGENS ADVISING OF SETTLEMENT CONFERENCE AND FORWARDING SCHEDULING ORDER	0.2	\$69.00
02/24/23	CHLUM	CA	PREPARE EMAIL TO	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			COMMITTEE COUNSEL FORWARDING SETTLEMENT CONFERENCE SCHEDULING ORDER		
02/24/23	CHLUM	CA	EXCHANGE EMAILS WITH P. POPKY AT STRETTO REGARDING UPDATES TO SERVICE LIST	0.2	\$69.00
02/24/23	NOLL	CA	EXCHANGE EMAILS WITH J. BLUMBERG REGARDING UPDATED REDLINE TO CASE MANAGEMENT PROCEDURES MOTION; SCHEDULING CALL.	0.1	\$78.00
02/27/23	AXELROD	CA	REVIEW AND RESPOND TO COMPANY RE ADDITIONAL CREDITORS TO NOTICE-TEAM WORLDWIDE	0.2	\$183.00
02/27/23	AXELROD	CA	REVIEW NOTICE OF APPEARANCE FILED BY SIMON PROPERTY GROUP	0.5	\$457.50
02/27/23	CHLUM	CA	BEGIN PREPARING AGENDA FOR MATTERS SET FOR HEARING ON MARCH 17.	0.5	\$172.50
02/27/23	CHLUM	CA	REVIEW AND RESPOND TO COMMITTEE COUNSEL EMAIL REQUEST FOR ENIGMA AND GENESIS LOAN DOCUMENTS	0.2	\$69.00
02/27/23	CHLUM	CA	REVIEW EMAIL FROM COMMITTEE COUNSEL; GATHER ALL DRAFT FINAL ORDERS AND FORWARD TO THE COMMITTEE AS REQUESTED	0.4	\$138.00
02/27/23	KOFFROTH	CA	PARTICIPATE IN WEEKLY CALL ANALYZING WORKSTREAMS AND RELATED STRATEGY WITH BRETT AXELROD, ZACH WILLIAMS, ET AL.	0.4	\$232.00
02/27/23	NOLL	CA	REVIEW ORDER SCHEDULING SETTLEMENT CONFERENCE; CALENDAR DEADLINES.	0.2	\$156.00
02/28/23	AXELROD	CA	CALL WITH J GUSTO RE MEDIATION DATES AND UCC APPOINTMENT OF COUNSEL'S FA	0.2	\$183.00
02/28/23	AXELROD	CA	REVIEW AND RESPOND TO UCC REQUEST FOR EXTENSION TO OBJECT TO PROVINCE APPLICATION	0.2	\$183.00
02/28/23	AXELROD	CA	REVIEW AND APPROVE OWL CREEK NDA REVISION	0.1	\$91.50
02/28/23	CHLUM	CA	REVIEW AMENDED NOTICE OF	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			APPOINTMENT OF CREDITORS COMMITTEE AND PREPARE EMAIL TO CLIENT AND FOX TEAM REGARDING SAME		
02/28/23	CHLUM	CA	EXCHANGE EMAILS WITH L. DUFFY RE RESCHEDULING OF SETTLEMENT CONFERENCE FOR APRIL	0.2	\$69.00
02/28/23	HOSEY	CA	MEET WITH CHRIS MCALARY TO NOTARIZE SPECIAL POWER OF ATTORNEY	0.2	\$45.00
02/28/23	HOSEY	CA	EMAILS TO AND FROM ZACHARY WILLIAMS AND CHRIS MCALARY CONVEYING NOTARIZED SPECIAL POWER OF ATTORNEY.	0.2	\$45.00
02/28/23	MCPHERSON	CA	DRAFT EMAIL TO P. CHLUM REGARDING ANSWERS TO QUESTIONS FOR UCC	0.1	\$62.50
03/01/23	AXELROD	CA	CALL WITH D MOSES RE SENDING OUT CIM WITH FOOTNOTE RE LOCATIONS	0.1	\$91.50
03/01/23	AXELROD	CA	REVIEW AND RESPOND TO CANADIAN COUNSEL INQUIRY	0.1	\$91.50
03/01/23	NOLL	CA	EXCHANGE EMAILS WITH B. AXELROD REGARDING CHANGING SETTLEMENT CONFERENCE DATES.	0.1	\$78.00
03/01/23	NOLL	CA	EXCHANGE EMAILS WITH J. BLUMBERG REGARDING SCHEDULING CALL TO DISCUSS CASE MANAGEMENT PROCEDURES MOTION.	0.1	\$78.00
03/02/23	AXELROD	CA	REVIEW UST NOTICE OF APPLICABILITY OF LARGE CASE GUIDELINES	0.1	\$91.50
03/02/23	AXELROD	CA	REVIEW AND RESPOND TO COMPAMY QUESTION RE STRETTO RETAINER DRAW DOWN	0.2	\$183.00
03/02/23	AXELROD	CA	REVIEW AND APPROVE UST'S COMMENTS TO INTERIM ORDER	0.2	\$183.00
03/02/23	CHLUM	CA	EXCHANGE EMAILS WITH C. SHIM REGARDING RESCHEDULING OF APRIL 12 STATUS CONFERENCE	0.2	\$69.00
03/02/23	NOLL	CA	EXCHANGE EMAILS WITH UCC COUNSEL REGARDING CASE MANAGEMENT PROCEDURES MOTION.	0.2	\$156.00

Date	Timekeeper	Task	Description	Hours	Amount
03/02/23	NOLL	CA	CALL WITH J. BLUMBERG REGARDING REVISIONS TO CASE MANAGEMENT PROCEDURES ORDER.	0.1	\$78.00
03/02/23	NOLL	CA	REVIEW UST REVISIONS TO THE CASE MANAGEMENT PROCEDURES ORDER; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.2	\$156.00
03/02/23	NOLL	CA	REVIEW REDLINE TO PROPOSED CASE MANAGEMENT PROCEDURES ORDER; EXCHANGE MULTIPLE EMAILS WITH P. CHLUM REGARDING FURTHER REVISIONS TO SAME.	0.2	\$156.00
03/02/23	NOLL	CA	SEND EMAIL TO R. WORKS REGARDING UST AGREED CASE MANAGEMENT PROCEDURES ORDER.	0.1	\$78.00
03/02/23	WILLIAMS	CA	REVIEW PROPOSED REVISIONS TO CASH MANAGEMENT, CRITICAL VENDOR, AND UTILITIES FINAL ORDERS. CALL WITH BRETT AXELROD REGARDING THE SAME. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.4	\$142.00
03/03/23	AXELROD	CA	CALL WITH ENIGMA'S COUNSEL RE POTENTIAL NEW PARTY RE EXIT FINANCING	0.3	\$274.50
03/03/23	CHLUM	CA	REVIEW NOTICE OF APPEARANCE AND REQUEST FOR NOTICE FILED BY GOOD 2 GO STORES	0.1	\$34.50
03/06/23	CHLUM	CA	DRAFT NOTICE OF REVISED PROPOSED ORDERS ON FIRST DAY MOTIONS	0.5	\$172.50
03/06/23	KOFFROTH	CA	PARTICIPATE IN WEEKLY STRATEGY CALL	0.4	\$232.00
03/06/23	NOLL	CA	CONFERENCE CALL WITH FOX TEAM REGARDING WORK STREAM MANAGEMENT, OUTSTANDING MOTIONS AND UPCOMING ASSIGNMENTS.	0.3	\$234.00
03/06/23	NOLL	CA	CALL WITH P. CHLUM REGARDING PREPARATION OF NOTICE OF REVISED FIRST DAY ORDERS; CHECKING WHICH ORDERS HAVE BEEN APPROVED BY UCC.	0.2	\$156.00
03/06/23	NOLL	CA	REVIEW AND REVISE NOTICE	0.2	\$156.00

Date	Timekeeper	Task	Description	Hours	Amount
			OF REVISED FIRST DAY ORDERS.		
03/06/23	NOLL	CA	EXCHANGE EMAILS WITH B. AXELROD REGARDING UCC APPROVAL OF REVISED FIRST DAY ORDERS.	0.1	\$78.00
03/06/23	NOLL	CA	EXCHANGE EMAILS WITH R. WORKS REGARDING UCC APPROVAL OF INTERIM COMPENSATION PROCEDURES ORDER AND CASE MANAGEMENT PROCEDURES ORDER.	0.1	\$78.00
03/06/23	WILLIAMS	CA	CONFERENCE CALL WITH FOX ROTHSCHILD TEAM REGARDING OUTSTANDING ITEMS ON DIP CLOSING, KOLE KEPRO LITIGATION, AND IDI PRODUCTION.	0.4	\$142.00
03/07/23	AXELROD	CA	CALL WITH POTENTIAL EXIT FINANCIAL OC	0.6	\$549.00
03/07/23	AXELROD	CA	CALL WITH M TUCKER AND FTI RE INSIDER TRANSACTIONS AND REJECTION MOTION	0.3	\$274.50
03/07/23	AXELROD	CA	CALL WITH D CICA RE C MCALARY'S INDEMNIFICATION REQUEST AND DENIAL OF SAME	0.2	\$183.00
03/07/23	AXELROD	CA	REVIEW EMAILS FROM D MOSES TO PROSPECTIVE STRATEGICE PARTNERS	0.2	\$183.00
03/07/23	NOLL	CA	SEND EMAIL TO P. CHLUM REGARDING REDLINES ON FINAL ORDERS RE: CASE MANAGEMENT PROCEDURES AND INTERIM COMPENSATION PROCEDURES.	0.1	\$78.00
03/08/23	AXELROD	CA	REVIEW A/P INVOICE AND FORWARD TO PROVINCE	0.2	\$183.00
03/08/23	AXELROD	CA	REVIEW COMPANY'S COMMENTS TO SCHEDULES AND SOFA	0.4	\$366.00
03/08/23	AXELROD	CA	REVIEW COLLECTION NOTICES IN VIOLATION OF STAY AND INSTRUCT STAY VIOLATION LETTERS TO BE SENT	0.1	\$91.50
03/08/23	AXELROD	CA	CALL WITH T JAMES RE ELECTRONIC LIQUIDATION FOR MACHINES	0.1	\$91.50
03/08/23	AXELROD	CA	SETTLEMENT DISCUSSIONS WITH COLE KEMPRO AND	1.0	\$915.00

Date	Timekeeper	Task	Description	Hours	Amount
			UPDATE CLIENT RE SAME		
03/08/23	AXELROD	CA	CALL WITH TECHNOLOGY RECOVERY	0.3	\$274.50
03/08/23	AXELROD	CA	CALL WITH PROVINCE RE DUE DILIGENCE MEETING WITH POTENTIAL STRATEGIC PLAN SPONSOR	0.3	\$274.50
03/08/23	AXELROD	CA	REVIEW PROPOSED CHANGES TO NDA AND EMAIL COMMENTS TO D MOSES	0.2	\$183.00
03/08/23	HOSEY	CA	DRAFT NOTICE OF ENTRY OF ORDER REGARDING STIPULATION TO CONTINUE SETTLEMENT CONFERENCE AND STATUS CONFERENCE	0.2	\$45.00
03/08/23	HOSEY	CA	EMAIL FROM BRETT AXELROD REGARDING ORDER GRANTING STIPULATION TO CONTINUE SETTLEMENT CONFERENCE AND STATUS CONFERENCE AND PREPARE FOR FILING	0.1	\$22.50
03/08/23	HOSEY	CA	EMAIL TO BRETT AXELROD REGARDING NOTICE OF ENTRY OF ORDER GRANTING STIPULATION TO CONTINUE SETTLEMENT CONFERENCE AND STATUS CONFERENCE AND PREPARE FOR FILING	0.1	\$22.50
03/08/23	HOSEY	CA	FINALIZE NOTICE OF ENTRY OF ORDER REGARDING STIPULATION TO CONTINUE SETTLEMENT CONFERENCE AND STATUS CONFERENCE AND PREPARE TO FILE	0.1	\$22.50
03/08/23	HOSEY	CA	EMAIL FROM STRETTO REGARDING SERVICE OF NOTICE OF ENTRY OF ORDER APPROVING STIPULATION (DOCKET NO. 217)	0.1	\$22.50
03/08/23	HOSEY	CA	EMAIL TO STRETTO REGARDING SERVICE OF NOTICE OF ENTRY OF ORDER APPROVING STIPULATION (DOCKET NO. 217)	0.1	\$22.50
03/08/23	HOSEY	CA	EMAIL FROM CHRIS MCALARY REGARDING EMAIL FROM ARVIN BAZIK (MOBIL OR AB PETROLEUM WITH A KIOSK AT 400 FAIR OAKS, PASADENA) AND CLIENT'S INTENT TO RETAIN THE LOCATION	0.1	\$22.50
03/09/23	HOSEY	CA	CONFERENCE WITH	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			JEANETTE MCPHERSON REGARDING USE OF GOOGLE DOCS INSTEAD OF EXCEL IN CONNECTION TO MEETING WITH OPTCONNECT		
03/09/23	HOSEY	CA	TELEPHONE CALL WITH ALEX REGARDING USE OF GOOGLE DOCS INSTEAD OF EXCEL IN CONNECTION TO MEETING WITH OPTCONNECT AND RESOLUTION OF SAME	0.1	\$22.50
03/09/23	HOSEY	CA	CREATE KITEWORKS FILES REGARDING USE OF GOOGLE DOCS INSTEAD OF EXCEL IN CONNECTION TO MEETING WITH OPTCONNECT AND RESOLUTION OF SAME	0.2	\$45.00
03/09/23	HOSEY	CA	CONFERENCE WITH ZACH WILLIAMS REGARDING DEBTOR'S IDI DOCUMENTS AND NECESSITY OF CREATING KITEWORKS FILE AND CONVEYENCE TO BEN AT ROCKETCOIN AND MICHAEL DALENSANDRO.	0.1	\$22.50
03/09/23	HOSEY	CA	CREATE KITEWORKS FILE AND UPLOAD IDI DOCUMENTS	0.2	\$45.00
03/09/23	HOSEY	CA	INVITE MEMBERS TO KITEWORKS FILE	0.1	\$22.50
03/09/23	HOSEY	CA	EMAILS FROM AND TO STRETTO REGARDING SERVICE OF MULTIPLE FILED DOCUMENTS.	0.2	\$45.00
03/09/23	HOSEY	CA	CONFERENCE WITH MONICA REGARDING IDI DOCUMENTS AND LOCATION OF SAME	0.1	\$22.50
03/09/23	HOSEY	CA	INVITE MONICA WILSON TO KITEWORKS FILE REGARDING IDI DOCUMENTS	0.1	\$22.50
03/09/23	HOSEY	CA	EMAIL FROM ZACH WILLIAMS REGARDING STATUS OF STIPULATION BETWEEN DEBTOR AND ORACLE AMERICA IN CONNECTION TO APPLICATION OF OFFSET.	0.1	\$22.50
03/09/23	HOSEY	CA	EMAIL TO ZACH WILLIAMS REGARDING STATUS OF STIPULATION BETWEEN DEBTOR AND ORACLE AMERICA IN CONNECTION TO APPLICATION OF OFFSET.	0.1	\$22.50
03/09/23	HOSEY	CA	FINALIZE STIPULATION BETWEEN DEBTOR AND	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			ORACLE AMERICA IN CONNECTION TO APPLICATION OF OFFSET.		
03/09/23	HOSEY	CA	DRAFT ORDER REGARDING STIPULATION BETWEEN DEBTOR AND ORACLE AMERICA IN CONNECTION TO APPLICATION OF OFFSET.	0.2	\$45.00
03/09/23	HOSEY	CA	DRAFT EXHIBIT TO FOURTH OMNIBUS REJECTION MOTION	1.8	\$405.00
03/10/23	AXELROD	CA	REVIEW NOTICE FROM COURT RE RESCHEDULED HEARING	0.1	\$91.50
03/12/23	NOLL	CA	REVIEW REDLINE OF CASE MANAGEMENT PROCEDURES ORDER; REVISE ORDER.	0.2	\$156.00
03/12/23	NOLL	CA	EXCHANGE EMAILS WITH P. CHLUM REGARDING RERUNNING REDLINES ON CASE MANAGEMENT PROCEDURES ORDER AND INTERIM COMPENSATION PROCEDURES ORDER.	0.1	\$78.00
03/13/23	AXELROD	CA	REVIEW REQUEST FOR SPECIAL NOTICE FILED BY G GARMAN ON BEHALF OF CHAPTER 11 TRUSTEE	0.1	\$91.50
03/13/23	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM CLIENT RE COINBASE INQUIRY RE DIP STATUS	0.2	\$183.00
03/13/23	AXELROD	CA	CALL WITH P HUYGENS RE OPTCONNECT PROPOSAL V. GRANITE AS REPLACEMENT PROVIDER	0.2	\$183.00
03/13/23	CHLUM	CA	EXCHANGE EMAILS WITH S. LEE AT STRETTO REGARDING SERVICE OF PLEADINGS	0.2	\$69.00
03/13/23	KOFFROTH	CA	PARTICIPATE IN WEEKLY CASE STRATEGY CALL	0.3	\$174.00
03/13/23	NOLL	CA	REVIEW REVISED REDLINE TO CASE MANAGEMENT PROCEDURES ORDER: AUTHORIZE FILING.	0.2	\$156.00
03/13/23	NOLL	CA	EXCHANGE EMAILS WITH UCC COUNSEL REGARDING SIGN OFF ON FINAL TAX, WAGE AND CUSTOMER PROGRAMS ORDERS; FORWARD TO N. KOFFROTH AND Z. WILLIAMS.	0.2	\$156.00
03/13/23	WILLIAMS	CA	CONFERENCE CALL WITH FOX ROTHSCHILD TEAM REGARDING NEXT STEPS IN	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			CASE AND IMMINENT FILINGS.		
03/14/23	AXELROD	CA	PREPARE EMAIL TO PROVINCE AND COMPAMY RE PAYMENT OF ENIGMA ADEQUATE PROTECTION PAYMENT	0.1	\$91.50
03/14/23	AXELROD	CA	APPROVE FILING OF CHANGE OF ADDRESS FOR DEBTOR	0.1	\$91.50
03/14/23	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM T JAMES RE SHIPMENT OF UNITS AND NOTICE TO CLEAR OUTSTANDING A/R	0.2	\$183.00
03/14/23	CHLUM	CA	FINALIZE AND FILE WITH THE COURT DEBTOR'S CHANGE OF ADDRESS	0.2	\$69.00
03/14/23	MCPHERSON	CA	REVIEW LETTER FROM THE LOUISIANA DEPARTMENT OF REVENUE AND REQUEST FOR INFORMATION	0.1	\$62.50
03/14/23	MCPHERSON	CA	DRAFT EMAIL TO DEBTOR REGARDING LOUISIANA DEPARTMENT OF REVENUE'S REQUEST FOR INFORMATION	0.1	\$62.50
03/14/23	MCPHERSON	CA	REVIEW EMAIL FROM MELINDA BUTLER OF FLORIDA OFFICE OF FINANCIAL REGULATION	0.1	\$62.50
03/14/23	NOLL	CA	EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING TAX AND CUSTOMER PROGRAMS ORDERS.	0.1	\$78.00
03/14/23	WILLIAMS	CA	CALL WITH NICK KOFFROTH REGARDING REVISIONS TO FIRST DAY FINAL ORDERS.	0.2	\$71.00
03/15/23	AXELROD	CA	REVIEW NOTICE OF RESCHEDULED HEARING RE APPLICATION TO EMPLOY UCC	0.1	\$91.50
03/15/23	AXELROD	CA	CALL WITH T JAMES RE RECONCILIATION OF INTERCOMPANY DEBT	0.2	\$183.00
03/15/23	AXELROD	CA	NEGOTIATE NDA WITH ENIGMA FOR DATA ROOM ACCESS	0.2	\$183.00
03/15/23	AXELROD	CA	REVIEW AND APPROVE NOTICE OF FILING OF REDLINED ORDERS	0.2	\$183.00
03/15/23	CHLUM	CA	REVIEW MULTIPLE EMAIL EXCHANGES WITH A. NOLL REGARDING PREPARATION	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			OF FINAL FIRST DAY ORDERS		
03/15/23	CHLUM	CA	REVIEW NOTICE OF APPEARANCE FILED ON BEHALF OF LUIS FLORES	0.2	\$69.00
03/15/23	CHLUM	CA	REVISE FINAL ORDER ON INTERIM COMPENSATION MOTION	0.0	\$0.00
03/15/23	CHLUM	CA	FINALIZE AND FILE WITH THE COURT NOTICE OF REVISED PROPOSED FINAL ORDERS ON DEBTOR'S EMERGENCY FIRST DAY MOTIONS	0.4	\$138.00
03/15/23	CHLUM	CA	EXCHANGE MULTIPLE EMAILS WITH S. LEE AT STRETTO REGARDING SERVICE OF PLEADINGS	0.2	\$69.00
03/15/23	MCPHERSON	CA	REVIEW MANDATORY STATUS REPORT FILED BY DEBTOR	0.2	\$125.00
03/15/23	NOLL	CA	EXCHANGE EMAILS WITH B. AXELROD REGARDING NOTICE OF REVISED ORDERS.	0.1	\$78.00
03/15/23	NOLL	CA	EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING UST SIGN OFF ON TAX AND CUSTOMER PROGRAMS ORDERS.	0.1	\$78.00
03/15/23	NOLL	CA	REVIEW NOTICE OF REVISED FINAL ORDERS; EXCHANGE EMAILS WITH Z. WILLIAMS AND P. CHLUM REGARDING SAME.	0.2	\$156.00
03/15/23	NOLL	CA	REVIEW INTERIM COMPENSATION AND CASE MANAGEMENT PROCEDURES ORDERS; SEND EMAIL TO P. CHLUM REGARDING REVISIONS TO SAME.	0.4	\$312.00
03/15/23	WILLIAMS	CA	REVIEW AMENDED FIRST DAY ORDERS AND DISTRIBUTE TO UST FOR FINAL SIGN OFF FOR FILING OF NOTICE OF AMENDED ORDERS.	0.3	\$106.50
03/16/23	AXELROD	CA	CALL WITH C MCALARY RE STATUS OF APPLICATION IN FLORIDA SURETY BOND	0.1	\$91.50
03/16/23	AXELROD	CA	REVIEW NOTICE OF ENTRY FILED B SHAPIRO FOR OPTCONNECT	0.1	\$91.50
03/16/23	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM HIGH DESERT LANDSCAPING & DESIGN	0.2	\$183.00
03/16/23	CHLUM	CA	REVIEW NOTICE OF APPEARANCE FILED ON	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			BEHALF OF OPT CONNECT		
03/16/23	WILLIAMS	CA	REVIEW AND APPROVE REDLINES OF FINAL FIRST DAY ORDERS FOR NOTICE OF FILING.	0.2	\$71.00
03/16/23	WILLIAMS	CA	REVIEW UST COMMENTS TO FINAL WAGE, CUSTOMER PROGRAMS, AND PROPOSED FIRST DAY ORDERS AND REVISED ORDERS.	0.3	\$106.50
03/17/23	AXELROD	CA	REVIEW EMAILS APPROVING FINAL ORDERS RE FIRST DAYS	0.3	\$274.50
03/17/23	AXELROD	CA	CALL WITH P BURKE FROM IRS RE MISSING RETURNS AND NEED FOR CHANGE OF ADDRESS	0.3	\$274.50
03/17/23	CHLUM	CA	REVIEW PRO HAC APPLICATION AND DESIGNATION OF LOCAL COUNSEL ON BEHALF OF OPT CONNECT	0.2	\$69.00
03/17/23	CHLUM	CA	EXCHANGE MULTIPLE EMAILS WITH B. RAWLING REGARDING COUNSEL FOR BITCOIN	0.2	\$69.00
03/17/23	CHLUM	CA	REVIEW REQUEST FOR SPECIAL NOTICE ON BEHALF OF WPG LEGACY	0.2	\$69.00
03/20/23	AXELROD	CA	REVIEW AND CIRCULATE ATTORNEY'S FEES RE ENIGMA TO COMPAMY FOR PAYMENT	0.1	\$91.50
03/20/23	CHLUM	CA	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF FINAL ORDERS ON DEBTOR'S EMERGENCY FIRST DAY MOTIONS	0.4	\$138.00
03/20/23	CHLUM	CA	PREPARE EMAIL TO L. DUFFY AND L. HAIR REQUESTING COURT REVIEW OF THE CASE MANAGEMENT PROCEDURES ORDER AS REQUESTED AT MARCH 17 HEARING.	0.2	\$69.00
03/20/23	KOFFROTH	CA	PARTICIPATE IN WEEKLY INTERNAL STRATEGY CALL	0.5	\$290.00
03/20/23	NOLL	CA	CONFERENCE CALL WITH FOX TEAM TO DISCUSS WORK FLOW AND STRATEGY.	0.2	\$156.00
03/20/23	WILLIAMS	CA	CALL WITH FOX ROTHSCHILD TEAM REGARDING OUSTANDING ITEMS DUE FOR DIP CLOSING, REGULATOR RESPONSES, LEASE	0.4	\$142.00

Date	Timekeeper	Task	Description	Hours	Amount
			REJECTION, AND OPERATING REPORT PRODUCTION.		
03/21/23	CHLUM	CA	REVIEW AND RESPOND TO EMAIL FROM LINDA DUFFY REGARDING CASE MANAGEMENT PROCEDURES ORDER	0.2	\$69.00
03/21/23	MCPHERSON	CA	REVIEW EMAIL FROM Z. WILLIAMS REGARDING BIBBEO AND USE OF BIBBEO TO REMOVE KIOSKS	0.1	\$62.50
03/21/23	WILLIAMS	CA	REVIEW AND REVISE FINAL CASE MANAGEMENT PROCEDURES ORDER.	0.2	\$71.00
03/22/23	CHLUM	CA	REVIEW EMAIL FROM A. KISSNER APPROVING STIPULATION REGARDING BRIEFING DEADLINES IN CONNECTION WITH SETTLEMENT	0.1	\$34.50
03/22/23	CHLUM	CA	PREPARE FOLLOW UP EMAIL TO COUNSEL REQUESTING APPROVAL OF STIPULATION REGARDING SETTLEMENT BRIEFING DEADLINES	0.2	\$69.00
03/22/23	NOLL	CA	CONFERENCE CALL WITH D. MOSES, P. HUYGENS, T. JAMES AND B. AXELROD REGARDING NEGOTIATIONS RE: PLAN, OPTCCONNECT ISSUES, ETC.	0.6	\$468.00
03/22/23	NOLL	CA	REVIEW STIPULATION RE: BRIEFING DEADLINES IN CONNECTION WITH SETTLEMENT CONFERENCE; CORRESPONDENCE WITH J. GUSO REGARDING SAME.	0.2	\$156.00
03/26/23	NOLL	CA	REVIEW COMMENTS OF R. KINAS TO STIPULATION RE: SETTLEMENT DEADLINES.	0.1	\$78.00
03/27/23	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM INDEPENDENT DIRECTOR RE COIN BASE ID REQUIREMENT	0.1	\$91.50
03/27/23	KOFFROTH	CA	PARTICIPATE IN WEEKLY INTERNAL STRATEGY CALL	0.3	\$174.00
03/27/23	NOLL	CA	REVIEW AND REVISE STIPULATION RE: SETTLEMENT CONFERENCE DEADLINES.	0.3	\$234.00
03/27/23	NOLL	CA	SEND REVISED STIPULATION RE: SETTLEMENT CONFERENCE DEADLINES TO	0.1	\$78.00

Date	Timekeeper	Task	Description	Hours	Amount
			R. GAYDA.		
03/27/23	WILLIAMS	CA	CALL WITH FOX ROTHSCHILD TEAM REGARDING OUTSTANDING ACTION ITEMS FOR TRUSTEE AND COMMITTEE RESPONSES AND LEASE REJECTION.	0.3	\$106.50
03/28/23	AXELROD	CA	CALL RE PROPOSED STIPULATION RE MEDIATION AND BID PROCEDURES	0.4	\$366.00
03/28/23	AXELROD	CA	REVIEW EMAILS RE ADEQUATE PROTECTION VARIES FOR SECURED CREDITORS	0.2	\$183.00
03/28/23	CHLUM	CA	LISTENING TO AUDIO TRANSCRIPT AND SUMMARIZING 341 MEETING OF CREDITORS	1.5	\$517.50
03/28/23	CHLUM	CA	EXCHANGE EMAILS WITH D. CICA REGARDING 341 TRANSCRIPT	0.2	\$69.00
03/28/23	NOLL	CA	REVIEW UCC REVISIONS TO STIPULATION RE: SETTLEMENT CONFERENCE DEADLINES.	0.2	\$156.00
03/28/23	WILLIAMS	CA	CALLS WITH BRETT AXELROD REGARDING COMMITTEE DUE DILIGENCE, OPTCONNECT GO FORWARD PROPOSAL, AND PLAN SPONSORS.	0.3	\$106.50
03/29/23	AXELROD	CA	REVIEW EMAIL FROM APOLLO MANAGMENT AND PROVINCE RESPONSE RE DEADLINES	0.1	\$91.50
03/29/23	AXELROD	CA	PREPARE EMAIL TO PROVIDE RE COURT GRANTING NUN PRO TUNC RELIEF TO REJECTION MOTION FILING DATE	0.1	\$91.50
03/29/23	AXELROD	CA	INTERVIEW POTENTIAL REGULATORY ATTORNEYS FOR OHIO	0.2	\$183.00
03/29/23	AXELROD	CA	CALL WITH C MCALARY AND BRIAN	0.5	\$457.50
03/29/23	CHLUM	CA	LISTENING TO AUDIO TRANSCRIPT AND SUMMARIZING 341 MEETING OF CREDITORS	0.9	\$310.50
03/29/23	HOSEY	CA	EMAIL FROM PAT CHLUM CONVEYING SUMMARY OF EXCHANGE BETWEEN COLE KEPRO'S COUNSEL AND CHRIS MCALARY AT 341	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			MEETING.		
03/29/23	HOSEY	CA	EMAIL FROM PAT CHLUM PROVIDING ACCESS TO CASH CLOUD 341 MEETING FILE.	0.1	\$22.50
03/29/23	NOLL	CA	SEND EMAIL TO R. KINAS REGARDING APPROVAL OF STIPULATION RE: SETTLEMENT CONFERENCE DEADLINES.	0.1	\$78.00
03/29/23	NOLL	CA	EXCHANGE EMAILS WITH J. GUSO REGARDING TIME LINE FOR BIDDING PROCEDURES AND STIPULATION RE: SETTLEMENT CONFERENCE DEADLINES.	0.2	\$156.00
03/30/23	AXELROD	CA	REVIEW EMAIL FROM A KISSNER RE DATA ROOM DISCREPENCIES AS COMPARED TO MOTION	0.1	\$91.50
03/30/23	CHLUM	CA	EXCHANGE EMAILS WITH S. LEE AT STRETTO REGARDING SERVICE OF ORDER GRANTING MOTION TO ENTER NEW OFFICE LEASE	0.2	\$69.00
03/30/23	NOLL	CA	REVIEW M. WEINBERG REVISIONS TO STIPULATION RE: SETTLEMENT CONFERENCE DEADLINES.	0.1	\$78.00
03/30/23	NOLL	CA	SEND MULTIPLE EMAILS TO B. AXELROD REGARDING M. WEINBERG REVISIONS TO SETTLEMENT CONFERENCE DEADLINES.	0.2	\$156.00
SUBTOTAL TASK: CA				97.6	\$53,914.50
TASK: CH					
02/09/23	AXELROD	CH	PREPARE FOR FIRST DAY HEARINGS	1.8	\$1,647.00
02/10/23	AXELROD	CH	PREPARE FOR AND ATTEND FIRST DAY HEARINGS	1.0	\$915.00
02/10/23	KOFFROTH	CH	PREPARE FOR HEARINGS ON FIRST DAY MOTIONS FOR RELIEF	5.0	\$2,900.00
02/10/23	KOFFROTH	CH	PARTICIPATE IN HEARING ON FIRST DAY MOTIONS	0.9	\$522.00
02/10/23	WILLIAMS	CH	ATTEND FIRST DAY HEARING.	0.9	\$319.50
02/14/23	AXELROD	CH	REVIEW AND EDIT AGENDA FOR COURT HEARING 2/15	0.1	\$91.50
02/14/23	AXELROD	CH	CALL WITH GENESIS COUNSEL RE REPLY TITLE TO	0.1	\$91.50

Date	Timekeeper	Task	Description	Hours	Amount
			INCLUDE IN COURT AGENDA		
02/15/23	AXELROD	CH	PREPARE FOR DIP HEARING	0.9	\$823.50
02/15/23	AXELROD	CH	PREPARE FOR HEARING ON PROVINCE EMPLOYMENT APPLICATION	0.5	\$457.50
02/15/23	AXELROD	CH	ATTEND HEARING ON DIP FINANCING AND FOX AND PROVINCE EMPLOYMENT APPLICATIONS	1.5	\$1,372.50
02/15/23	WILLIAMS	CH	ATTEND CONTINUED HEARING ON FIRST DAY MOTIONS.	1.5	\$532.50
02/22/23	AXELROD	CH	PREPARE FOR HEARING ON LEASE REJECTION	0.3	\$274.50
02/23/23	AXELROD	CH	ATTEND HEARING ON MOTION TO REJECT LEASE	0.2	\$183.00
03/06/23	CHLUM	CH	REVISE AGENDA FOR MARCH 17 HEARINGS	0.5	\$172.50
03/14/23	AXELROD	CH	PREPARE FOR AND ATTEND HEARING MOTION TO REJECT EXECUTORY CONTRACT	0.4	\$366.00
03/14/23	CHLUM	CH	REVIEW AND REVISE AGENDA FOR HEARINGS SET FOR MARCH 17	0.4	\$138.00
03/15/23	AXELROD	CH	REVIEW AND REVISE AGENDA FOR 3/17 HEARINGS	0.2	\$183.00
03/15/23	NOLL	CH	REVIEW DRAFT AGENDA FOR MARCH 17, 2023 HEARING.	0.1	\$78.00
03/15/23	WILLIAMS	CH	ATTEND HEARING ON MOTION TO REJECT EXECUTORY LEASES AND CONTRACTS.	0.3	\$106.50
03/16/23	AXELROD	CH	ATTEND 341 MEETING	1.2	\$1,098.00
03/16/23	CHLUM	CH	REVISE AND FINALIZE AND FILE WITH THE COURT AGENDA FOR MATTERS SET FOR HEARING ON MARCH 17.	1.0	\$345.00
03/16/23	CHLUM	CH	EXCHANGE EMAILS WITH ANGELA TSAI REGARDING FIRST DAY HEARING TRANSCRIPT	0.2	\$69.00
03/16/23	NOLL	CH	REVIEW AND REVISE DRAFT AGENDA FOR MARCH 17, 2023 HEARING.	0.5	\$390.00
03/16/23	NOLL	CH	EXCHANGE MULTIPLE EMAILS WITH P. CHLUM REGARDING QUESTIONS RE: AGENDA FOR MARCH 17, 2023 HEARING.	0.2	\$156.00
03/16/23	WILLIAMS	CH	ATTEND 341 MEETING OF CREDITORS.	1.2	\$426.00

Date	Timekeeper	Task	Description	Hours	Amount
03/17/23	AXELROD	CH	PREPARE FOR AND ATTEND HEARING ON FIRST DAY MOTIONS - FINAL HEARING AND FINALIZATION OF ORDERS	2.0	\$1,830.00
03/20/23	CHLUM	CH	BEGIN DRAFTING AGENDA FOR APRIL 20 HEARINGS	0.4	\$138.00
03/28/23	MCPHERSON	CH	PREPARE FOR HEARING ON FIRST OMNIBUS MOTION TO REJECT AND SECOND OMNIBUS MOTION TO REJECT, REVIEW SUPPORTING DOCUMENTS, AND PROPOSED ORDERS	0.4	\$250.00
03/29/23	MCPHERSON	CH	ATTEND HEARING ON MOTION FOR APPROVAL TO ENTER INTO NEW LEASE	0.3	\$187.50
03/29/23	MCPHERSON	CH	ATTEND HEARING ON FIRST OMNIBUS MOTION TO REJECT EXECUTORY CONTRACTS AND SECOND OMNIBUS MOTION TO REJECT EXECUTORY CONTRACTS	0.5	\$312.50
03/29/23	MCPHERSON	CH	ATTEND HEARINGS ON APPLICATIONS TO EMPLOY ARMORY, DEBTOR'S COUNSEL, GLASSRATNER, ORDINARY COURSE PROFESSIONALS AND MOTION TO PAY IN ORDINARY COURSE AND MOTION TO ALLOW EXTENSION TO FILE SCHEDULES	3.6	\$2,250.00
SUBTOTAL TASK: CH				28.1	\$18,626.00
TASK: CI					
02/09/23	KOFFROTH	CI	PARTICIPATE IN CALL WITH BRETT AXELROD CONCERNING WASHINGTON STATE ENFORCEMENT LETTER	0.1	\$58.00
02/15/23	WILLIAMS	CI	CALL WITH TRANGISTICS COUNSEL REGARDING BANKRUPTCY FIRST DAY RELIEF AND PAYMENT OF WAREHOUSING AMOUNTS OWED.	0.3	\$106.50
02/17/23	WILLIAMS	CI	MULTIPLE EMAIL CORRESPONDENCE REGARDING CUSTOMER REFUNDS AND CAP ON DISBURSEMENTS.	0.2	\$71.00
02/17/23	WILLIAMS	CI	CALL WITH NICK KOFFROTH	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING CUSTOMER REFUNDS.		
02/17/23	WILLIAMS	CI	MULTIPLE CORRESPONDENCE WITH DIP LENDER REGARDING DACA'S FOR ALL OTHER ARMORED CARRIERS OUTSIDE BRINKS AND LOOMIS.	0.2	\$71.00
02/17/23	WILLIAMS	CI	CALL WITH CASH CLOUD TEAM REGARDING CUSTOMER REFUNDS.	0.4	\$142.00
02/22/23	CHLUM	CI	REVIEW AND RESPOND TO EMAIL FROM CINDY TEST REGARDING DEBTOR'S EIN	0.2	\$69.00
02/23/23	CHLUM	CI	REVIEW EMAIL FROM CINDY TEST REGARDING CASH CLOUD EIN	0.2	\$69.00
02/23/23	CHLUM	CI	REVIEW EMAIL FORM C. KIM REGARDING EIN AND NORTH CAROLINA DEPARTMENT OF REVENUE	0.2	\$69.00
02/23/23	KOFFROTH	CI	REVIEW AND ANALYZE CYBER THEFT INSURANCE POLICY CONCERNING SYGNIA INQUIRY (0.4); REVIEW AND ANALYZE SYGNIA AGREEMENT CONCERNING THE SAME (0.6); PARTICIPATE IN CALL WITH COUNSEL TO SYGNIA (0.4); PARTICIPATE IN CALL WITH TANNER JAMES ANALYZING ISSUES RELATED TO THE SAME (0.1)	1.5	\$870.00
02/27/23	MCCARRELL	CI	E-MAIL CORRESPONDENCE WITH COUNSEL IN SC CASE RE: STAY AND MAILING MATRIX.	0.1	\$48.00
03/07/23	WILLIAMS	CI	DRAFT UPDATE TO ORACLE STIPULATION. EMAIL CORRESPONDENCE WITH ORACLE COUNSEL REGARDING THE SAME.	0.2	\$71.00
03/10/23	WILLIAMS	CI	EMAIL CORRESPONDENCE WITH CREDITOR DATA ART REGARDING TERMS FOR AN LOU.	0.2	\$71.00
03/10/23	WILLIAMS	CI	MULTIPLE CORRESPONDENCE WITH CREDITOR UNFI REGARDING REVISIONS TO CRITICAL VENDOR ORDER.	0.2	\$71.00
03/10/23	WILLIAMS	CI	MULTIPLE CORRESPONDENCE WITH CREDITOR PARKER'S STORES REGARDING PICK UP	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			OF KIOSKS.		
03/15/23	CHLUM	CI	REVIEW EMAIL FROM Z. WILLIAMS RE PREPARATION OF CONFIRMING LETTER TO COINBASE RE OPERATIONAL CONTROL OF DEBTOR	0.2	\$69.00
03/16/23	WILLIAMS	CI	DRAFT LETTER TO COINBASE REGARDING STATUS OF DEBTOR AS DEBTOR IN POSSESSION.	0.8	\$284.00
03/16/23	WILLIAMS	CI	CALL WITH COINBASE COUNSEL REGARDING STATUS OF DEBTOR AS DEBTOR IN POSSESSION. DRAFT EMAIL CONTAINING RELEVANT BANKRUPTCY CODE PROVISIONS.	0.5	\$177.50
03/16/23	WILLIAMS	CI	DISTRIBUTE FORM PROOF OF CLAIMS TO MULTIPLE CREDITORS.	0.2	\$71.00
03/17/23	CHLUM	CI	TELEPHONE CALL WITH MICHAEL DIAZ AT CIRCA HOSPITALITY REGARDING NOTICE RECEIVED IN CASH CLOUD BANKRUPTCY	0.2	\$69.00
03/20/23	WILLIAMS	CI	MULTIPLE CORRESPONDENCE WITH BRINKS REPRESENTATIVE REGARDING PAYMENT OF PREPETITION INVOICES.	0.1	\$35.50
03/22/23	WILLIAMS	CI	CALL WITH RING CENTRAL REPRESENTATIVE REGARDING PAYMENT OF INVOICES.	0.2	\$71.00
03/22/23	WILLIAMS	CI	CORRESPONDENCE WITH THILLENS REGARDING INVOICE PAYMENTS.	0.2	\$71.00
03/22/23	WILLIAMS	CI	CORRESPONDENCE WITH ORACLE REGARDING REFUND OF CREDITS.	0.1	\$35.50
03/22/23	WILLIAMS	CI	REVIEW INVOICE FOR CREDITOR LOCK MASTERS AND SEND CEASE AND DESIST EMAIL FOR ATTEMPT TO COLLECT ON PREPETITION INVOICE.	0.2	\$71.00
03/23/23	WILLIAMS	CI	CALL WITH CREDITOR REGARDING FILING OF PROOF OF CLAIM.	0.2	\$71.00
03/23/23	WILLIAMS	CI	CALL REGARDING TREATMENT OF UNIT21 CONTRACT.	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
03/27/23	WILLIAMS	CI	MULTIPLE CORRESPONDENCE WITH CREDITOR NOTIFIED. DISTRIBUTE PROOF OF CLAIM FORM.	0.2	\$71.00
03/27/23	WILLIAMS	CI	MULTIPLE CORRESPONDENCE REGARDING VENDOR WORLDWIDE LOGISTICS SHIPPERS ATTEMPT TO COLLECT ON PREPETITION INVOICES.	0.2	\$71.00
03/27/23	WILLIAMS	CI	REVIEW ENTERPRISE CUSTOMER REIMBURSEMENT REQUEST. CORRESPONDENCE REGARDING THE SAME.	0.2	\$71.00
03/28/23	WILLIAMS	CI	CORRESPONDENCE WITH ROBIN HUDSON AND TANNER JAMES REGARDING PAYMENT OF DIPPIN DOTS REIMBURSEMENT.	0.1	\$35.50
03/29/23	WILLIAMS	CI	CALL WITH VENDOR NOTIFIED REGARDING FILING OF PROOF OF CLAIM.	0.2	\$71.00
SUBTOTAL TASK: CI				8.5	\$3,380.00
TASK: CM					
02/23/23	AXELROD	CM	CALL WITH UCC COUNSEL RE CASE OVERVIEW	0.8	\$732.00
02/27/23	AXELROD	CM	PREPARE EMAIL INTRODUCTION TO UCC COUNSEL AND J JIMMERSON	0.1	\$91.50
02/27/23	AXELROD	CM	REVIEW EMAIL FROM UCC COUNSEL RE DUE DILIGENCE REQUESTS	0.1	\$91.50
02/27/23	WILLIAMS	CM	REVIEW DUE DILIGENCE REQUEST FROM CREDITOR COMMITTEE COUNSEL AND DISTRIBUTE REQUESTED DOCUMENTS.	0.7	\$248.50
02/27/23	WILLIAMS	CM	REVIEW ADDITIONAL CREDITOR COMMITTEE DUE DILIGENCE LIST. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.4	\$142.00
02/27/23	WILLIAMS	CM	REVIEW DEBTOR DATA ROOM AND DISTRIBUTE RESPONSIVE DOCUMENTS TO CREDITOR COMMITTEE DUE DILIGENCE REQUESTS.	0.3	\$106.50
02/28/23	AXELROD	CM	REVIEW STIPULATION WITH UCC RE SENSITIVE AND CONFIDENTIAL INFORMATION	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
			AND APPROVE SAME		
02/28/23	AXELROD	CM	CALL WITH UCC COUNSEL RE PLAN MEDIATION	0.2	\$183.00
02/28/23	AXELROD	CM	REVIEW UCC DUE DILIGENCE REQUEST AND RESPOND TO SAME	1.5	\$1,372.50
02/28/23	CHLUM	CM	DRAFT STIPULATION WITH COMMITTEE REGARDING CONFIDENTIAL INFORMATION OF DEBTOR	0.5	\$172.50
02/28/23	CHLUM	CM	REVIEW DUE DILIGENCE REQUEST SENT BY THE COMMITTEE	0.2	\$69.00
02/28/23	CHLUM	CM	BEGIN COMPILING AND ORGANIZATION DOCUMENTS RESPONSIVE TO COMMITTEE DUE DILIGENCE REQUEST	1.8	\$621.00
02/28/23	CHLUM	CM	PREPARE TRACKING CHART OF DUE DILIGENCE ITEMS SENT TO THE COMMITTEE	0.4	\$138.00
02/28/23	CHLUM	CM	REVIEW AND RESPOND TO COMMITTEE COUNSEL RE REQUEST FOR FIRST DAY MOTIONS	0.2	\$69.00
02/28/23	MCPHERSON	CM	REVIEW REQUEST FROM UCC REGARDING INFORMATION REGARDING KIOSKS, REJECTION, AND MONIES IN KIOSK	0.2	\$125.00
02/28/23	MCPHERSON	CM	DRAFT EMAIL TO C. MCALARY, TANNER, AND MT REGARDING REQUESTS FROM UCC AND RESPONDING TO SAME	0.2	\$125.00
02/28/23	NOLL	CM	CALL WITH B. AXELROD REGARDING STIPULATION WITH UCC ON CONFIDENTIALITY.	0.1	\$78.00
02/28/23	NOLL	CM	REVIEW AND REVISE STIPULATION WITH UCC REGARDING CONFIDENTIAL INFORMATION; FORWARD TO B. AXELROD FOR APPROVAL.	0.5	\$390.00
02/28/23	NOLL	CM	EXCHANGE EMAILS WITH R. GADYA REGARDING STIPULATION RE: CONFIDENTIAL INFORMATION.	0.1	\$78.00
02/28/23	WILLIAMS	CM	REVIEW COIN CLOUD DIP ISSUES SHEET SENT BY UCC. CORRESPONDENCE WITH BRETT AXELROD REGARDING THE SAME.	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
02/28/23	WILLIAMS	CM	REVIEW AMENDED NOTICE OF APPOINTMENT OF CREDITORS TO COMMITTEE. EMAIL CORRESPONDENCE WITH CHRIS MCALARY REGARDING THE SAME.	0.2	\$71.00
02/28/23	WILLIAMS	CM	REVIEW FIRST SET OF RESPONSIVE DOCUMENTS TO COMMITTEE DUE DILIGENCE REQUEST.	0.7	\$248.50
02/28/23	WILLIAMS	CM	MULTIPLE EMAIL CORRESPONDENCE REGARDING DESIGNATION OF CONFIDENTIALITY ON DOCUMENTS REQUESTED BY CREDITOR'S COMMITTEE.	0.2	\$71.00
02/28/23	WILLIAMS	CM	REVIEW AND REVISE PROPOSED STIPULATION REGARDING CONFIDENTIALITY OF PRODUCED DOCUMENTS (.2). MULTIPLE EMAIL CORRESPONDENCE REGARDING THE SAME (.1).	0.3	\$106.50
02/28/23	WILLIAMS	CM	REVIEW CORPORATE MEETING MINUTES FOR CONFIDENTIALITY DESIGNATIONS. MULTIPLE EMAIL CORRESPONDENCE WITH BRETT AXELROD AND PATRICIA CHLUM REGARDING THE SAME.	1.2	\$426.00
03/01/23	AXELROD	CM	PREPARE EMAIL TO UCC COUNSEL RE HOST ANALYSIS	0.2	\$183.00
03/01/23	AXELROD	CM	EMAIL EXCHANGE WI UCC COUNSEL RE PENDING LITIGATION QUESTIONS	0.2	\$183.00
03/01/23	CHLUM	CM	REVIEW AND RESPOND TO EMAIL FROM COMMITTEE COUNSEL REGARDING INTERIM COMPENSATION AND CASE MANAGMEENT PROCEDURES ORDERS	0.2	\$69.00
03/01/23	CHLUM	CM	REVIEW EMAIL FROM COMMITTEE COUNSEL REGARDING QUESTION ON CRITICAL VENDOR ASSURANCES AND PREPARE EMAIL TO N. KOFFROTH REGARDING SAME	0.2	\$69.00
03/01/23	NOLL	CM	REVIEW AMENDED NOTICE OF APPOINTMENT OF UCC.	0.1	\$78.00
03/01/23	NOLL	CM	CONFERENCE CALL WITH COMMITTEE COUNSEL AND	1.3	\$1,014.00

Date	Timekeeper	Task	Description	Hours	Amount
			PROVINCE ON ISSUES REGARDING THE DIP, ETC.		
03/01/23	WILLIAMS	CM	REVIEW OF DOCUMENTS TO BE PRODUCED TO CREDITOR'S COMMITTEE IN RESPONSE TO DUE DILIGENCE REQUEST.	1.2	\$426.00
03/02/23	CHLUM	CM	MARK CONFIDENTIAL DOCUMENTS FOR TRANSMISSION TO COMMITTEE AND PREPARE FOR TRANSMISSION	0.8	\$276.00
03/02/23	NOLL	CM	REVIEW AND REVISE UCC BYLAWS REGARDING CONFIDENTIALITY; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.5	\$390.00
03/02/23	NOLL	CM	EXCHANGE EMAILS WITH R. GAYDA REGARDING UCC BYLAWS ON CONFIDENTIALITY.	0.1	\$78.00
03/02/23	WILLIAMS	CM	MULTIPLE CORRESPONDENCE REGARDING DESIGNATION OF DOCUMENTS AS CONFIDENTIAL FOR COMMITTEE RESPONSE.	0.2	\$71.00
03/02/23	WILLIAMS	CM	MULTIPLE CORRESPONDENCE REGARDING TRUSTEE REQUESTS FOR INTERIM COMPENSATION ORDER.	0.2	\$71.00
03/03/23	AXELROD	CM	CALL WITH UCC COUNSEL RE CONCESSIONS ON FINAL DIP ORDER	0.1	\$91.50
03/03/23	AXELROD	CM	CALL WITH UCC COUNSEL RE NEW PARTIES IN DATA ROOM RE PLAN SPONSOR	0.1	\$91.50
03/03/23	AXELROD	CM	REVIEW UCC COMMENTS TO PROVINCE APPLICATION AND FORWARD TO D DACHELET RE SAME	0.2	\$183.00
03/03/23	CHLUM	CM	PREPARE EMAIL TO C. LOTEMPIO REGARDING APPROVAL OF COMMITTEE CHANGES TO FINAL ORDERS ON CASH MANAGEMENT, UTILITIES AND CRITICAL VENDOR ORDERS	0.2	\$69.00
03/03/23	CHLUM	CM	REVIEW EMAIL FROM C. LOTEMPIO RE COMMENTS TO ORDER GRANTING PROVINCE RETENTION	0.2	\$69.00
03/03/23	WILLIAMS	CM	REVIEW DOCUMENTS PLACED IN CONFIDENTIAL FOLDER	1.1	\$390.50

Date	Timekeeper	Task	Description	Hours	Amount
			FOR DISCLOSURE TO CREDITOR'S COMMITTEE.		
03/03/23	WILLIAMS	CM	REVIEW STIPULATION TO EXTEND TIME TO FILE OBJECTIONS TO DIP RELIEF AND RELATED ORDER. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.2	\$71.00
03/03/23	WILLIAMS	CM	REVIEW COMMITTEE COMMENTS TO FIRST DAY ORDERS. EMAIL CORRESPONDENCE APPROVING REVISIONS.	0.3	\$106.50
03/06/23	CHLUM	CM	PREPARE EMAIL TO COMMITTEE COUNSEL FORWARDING FINAL ORDERS ON TAX MOTION, WAGE MOTION AND CUSTOMER PROGRAMS MOTIONS FOR REVIEW	0.2	\$69.00
03/06/23	CHLUM	CM	REVIEW EMAIL EXCHANGES WITH R. WORKS REGARDING COMMITTEE APPROVAL OF CASE MANAGEMENT PROCEDURES ORDER AND INTERIM COMPENSATION PROCEDURES ORDER	0.2	\$69.00
03/07/23	AXELROD	CM	CALL WITH UCC COUNSEL RE LITIGATION	0.2	\$183.00
03/07/23	CHLUM	CM	REVIEW AND RESPOND TO EMAIL FROM A. MATOTT REGARDING CASH CLOUD CONFIDENTIAL BOARD MINUTES	0.2	\$69.00
03/07/23	NOLL	CM	EXCHANGE EMAILS WITH R. GAYDA REGARDING CONFIDENTIALITY PROVISIONS IN UCC BYLAWS.	0.1	\$78.00
03/07/23	NOLL	CM	SEND FOLLOW UP EMAIL TO R. WORKS REGARDING UCC APPROVAL OF FINAL ORDER ON WAGE, TAX AND CUSTOMER PROGRAMS MOTIONS.	0.1	\$78.00
03/08/23	NOLL	CM	REVIEW AND REVISE UPDATED UCC BYLAWS ON TREATMENT OF CONFIDENTIAL INFORMATION.	0.8	\$624.00
03/08/23	NOLL	CM	EXCHANGE EMAILS WITH C. LOTEMPIO REGARDING REVISIONS TO UCC BYLAWS.	0.1	\$78.00
03/09/23	AXELROD	CM	REVIEW AND RESPOND TO UCC COUNSEL RE REQUEST	0.1	\$91.50

Date	Timekeeper	Task	Description	Hours	Amount
			FOR STATUS CALL		
03/09/23	AXELROD	CM	CALL WITH UCC COUNSEL	0.5	\$457.50
03/09/23	NOLL	CM	EXCHANGE EMAILS WITH B. AXELROD AND Z. WILLIAMS REGARDING RESPONDING TO UCC DUE DILIGENCE REQUESTS.	0.1	\$78.00
03/09/23	WILLIAMS	CM	MULTIPLE CORRESPONDENCE WITH BRETT AXELROD AND AUDREY NOLL REGARDING RESPONSE TO CREDITOR COMMITTEE DUE DILIGENCE.	0.2	\$71.00
03/10/23	NOLL	CM	REVIEW REVISED UCC BYLAWS.	0.2	\$156.00
03/10/23	NOLL	CM	EXCHANGE EMAILS WITH A. MATOTT REGARDING DEBTOR'S ACCEPTANCE OF REVISED BYLAWS.	0.1	\$78.00
03/13/23	AXELROD	CM	REVIEW AND RESPOND TO UCC COUNSEL RE DIP HEARING QUESTIONS	0.2	\$183.00
03/13/23	CHLUM	CM	PREPARE EMAIL TO COMMITTEE COUNSEL FORWARDING CONFIDENTIAL AML PROGRAM MATERIALS RE COMPLIANCE	0.2	\$69.00
03/13/23	CHLUM	CM	REVIEW MULTIPLE EMAILS WITH T. JAMES REGARDING UCC DUE DILIGENCE REQUESTS	0.2	\$69.00
03/14/23	NOLL	CM	EXCHANGE EMAILS WITH P. CHLUM REGARDING CONFIDENTIALITY STIPULATION NO LONGER NECESSARY IN LIGHT OF UCC BYLAWS.	0.1	\$78.00
03/14/23	WILLIAMS	CM	REVIEW FINAL ORDERS ON TAX MOTION, WAGE MOTION, AND CUSTOMER PROGRAMS. CORRESPONDENCE WITH UCC COUNSEL REGARDING REVISIONS TO THE SAME.	0.3	\$106.50
03/14/23	WILLIAMS	CM	REVIEW UCC COMMENTS TO WAGE AND CUSTOMER PROGRAMS MOTIONS.	0.1	\$35.50
03/14/23	WILLIAMS	CM	REVIEW COMPANY CORPORATE COMPLIANCE POLICIES AND SUMMARIES AND PREPARE FOR DISCLOSURE TO UCC.	0.7	\$248.50
03/14/23	WILLIAMS	CM	REVIEW UCC DUE DILIGENCE REQUESTS AND CREATE	1.6	\$568.00

Date	Timekeeper	Task	Description	Hours	Amount
			SPREADSHEET TO TRACK REQUEST PRODUCTION. REVIEW OF FINANCIAL DOCUMENTS FOR APPROVAL BY PROVINCE PRIOR TO DISCLOSURE.		
03/16/23	AXELROD	CM	REVIEW AND RESPOND TO UCC RE REDMOND 362 QUESTIONS RE DEBTORS NON OPPOSITION	0.2	\$183.00
03/16/23	CHLUM	CM	REVIEW EMAIL FROM T. JAMES AND ATTACHMENT REGARDING COMMITTEE DUE DILIGENCE REQUESTS AND STATUS OF SAME	0.2	\$69.00
03/20/23	AXELROD	CM	REVIEW AND RESPOND TO EMAIL FROM UCC RE SALE PROCEDURE COMMENTS CALL	0.2	\$183.00
03/21/23	AXELROD	CM	CALL WITH UCC RE BID PROCEDURE MOTION COMMENTS	0.5	\$457.50
03/21/23	CHLUM	CM	PREPARE EMAIL TO COMMITTEE COUNSEL FORWARDING CONFIDENTIAL INSIDER COMPENSATION SPREADSHEET	0.2	\$69.00
03/21/23	NOLL	CM	CONFERENCE CALL WITH UCC COUNSEL REGARDING SALE PROCESS, MEDIATION, ETC.	0.5	\$390.00
03/21/23	NOLL	CM	SEND EMAIL TO UCC COUNSEL REGARDING DESCRIPTION OF LICENSES INCLUDED IN MOTION TO PAY LICENSING FEES.	0.1	\$78.00
03/21/23	WILLIAMS	CM	REVIEW INSIDER COMPENSATION SPREADSHEET FOR PRODUCTION TO UCC.	0.2	\$71.00
03/22/23	AXELROD	CM	REVIEW AND RESPOND TO EMAIL FROM UCC RE SETTLEMENT BRIEFING SCHEDULE CALL	0.2	\$183.00
03/22/23	NOLL	CM	CALL WITH A. MATOTT AND C. LOTIEMPO REGARDING BID PROCEDURES, SETTLEMENT CONFERENCE, ETC.	0.7	\$546.00
03/22/23	WILLIAMS	CM	CALL WITH LITIGATION COUNSEL FOR UCC REGARDING DUE DILIGENCE RESPONSES.	0.5	\$177.50
03/23/23	AXELROD	CM	ATTEND WEEKLY CALL WITH UCC PROFESSIONALS	0.5	\$457.50

Date	Timekeeper	Task	Description	Hours	Amount
03/23/23	NOLL	CM	EXCHANGE EMAILS WITH A. MATOTT REGARDING LICENSING INFORMATION.	0.2	\$156.00
03/23/23	NOLL	CM	REVIEW LICENSING DECK AND EXCEL CHART FROM UCC; EXCHANGE EMAILS WITH M. ALANSALON AND C. KIM REGARDING SAME.	0.3	\$234.00
03/23/23	WILLIAMS	CM	WORK ON DRAFT RESPONSE TO CREDITOR COMMITTEE DUE DILIGENCE REQUESTS.	0.6	\$213.00
03/24/23	AXELROD	CM	REVIEW SUPPLEMENTAL DUE DILIGENCE REQUEST FROM L MILLER-UCC	0.2	\$183.00
03/24/23	MCPHERSON	CM	REVIEW EMAIL FROM T. JAMES REGARDING INFORMATION BEING PROVIDED TO UCC	0.1	\$62.50
03/24/23	NOLL	CM	REVIEW EMAIL WITH QUESTIONS ON LICENSES FROM A. MATOTT; FORWARD TO C. KIM TO ASSIST WITH ANSWERS.	0.2	\$156.00
03/27/23	AXELROD	CM	REVIEW EMAIL TO ENIGMA RE DUE DILIGENCE REQUEST RE REJECTED DOCUMENTS	0.2	\$183.00
03/27/23	WILLIAMS	CM	REVIEW SUPPLEMENTAL DUE DILIGENCE LIST FROM COMMITTEE. CALL WITH TANNER JAMES REGARDING THE SAME.	0.4	\$142.00
03/27/23	WILLIAMS	CM	EMAIL CORRESPONDENCE WITH COMMITTEE COUNSEL REGARDING SUPPLEMENTAL DUE DILIGENCE REQUESTS.	0.2	\$71.00
03/28/23	AXELROD	CM	CALL WITH J JIMMERSON RE UCC PRODUCTION	0.2	\$183.00
03/28/23	AXELROD	CM	REVIEW UCC ADDITIONAL REQUESTS FOR DOCUMENTS AND FINANCIALS AND RESPOND TO SAME	0.8	\$732.00
03/28/23	CHLUM	CM	ATTEND MEETING WITH PROVINCE RE COMMITTEE DUE DILIGENCE REQUESTS; POST MEETING CONFERENCE WITH Z. WILLIAMS	1.4	\$483.00
03/28/23	CHLUM	CM	EXCHANGE EMAILS WITH Z. WILLIAMS RE CONFIDENTIALTY PROVISIONS OF COMMITTEE BYLAWS; FORWARD BYLAWS FOR REVIEW	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
03/28/23	CHLUM	CM	WORK ON COMPILATION AND ORGANIZATION OF DUE DILIGENCE DOCUMENTS FOR COMMITTEE; MARK EACH DOCUMENT AS CONFIDENTIAL AND PREPARE EMAIL TO COMMITTEE COUNSEL TRANSMITTING SAME	1.7	\$586.50
03/28/23	CHLUM	CM	REVIEW SUPPLEMENTAL DUE DILIGENCE REQUESTS FROM THE COMMITTEE; CONFER WITH Z. WILLIAMS REGARDING SAME	0.2	\$69.00
03/28/23	CHLUM	CM	REVIEW COMMITTEE BYLAWS CONFIDENTIALTY PROVISIONS	0.2	\$69.00
03/28/23	CHLUM	CM	REVIEW EMAIL EXCHANGES WITH J. JIMMERSON REGARDING DUE DILIGENCE REQUESTS	0.2	\$69.00
03/28/23	CHLUM	CM	REVIEW EMAILS WITH T. JAMES AND S. STIRES REGARDING COMMITTEE DUE DILIGENCE REQUESTS	0.2	\$69.00
03/28/23	CHLUM	CM	REVIEW EMAIL AND ATTACHMENTS FROM S. BALDI REGARDING COMMITTEE DUE DILIGENCE REQUESTS	0.2	\$69.00
03/28/23	WILLIAMS	CM	CALL WITH COUNSEL FOR COMMITTEE REGARDING DUE DILIGENCE REQUESTS.	0.3	\$106.50
03/28/23	WILLIAMS	CM	CALL WITH CASH CLOUD AND PROVINCE TEAM REGARDING PRODUCTION FOR DUE DILIGENCE RESPONSES.	1.1	\$390.50
03/28/23	WILLIAMS	CM	CALL WITH BRETT AXELROD REGARDING CREDITOR COMMITTEE REQUESTS.	0.2	\$71.00
03/28/23	WILLIAMS	CM	CORRESPONDENCE WITH PAT CHLUM AND JIM JIMMERSON REGARDING PRODUCTION OF UNREDACTED COMPLAINTS.	0.2	\$71.00
03/28/23	WILLIAMS	CM	CORRESPONDENCE WITH JIM JIMMERSON REGARDING CUTOMER LOYALTY DUE DILIGENCE REQUESTS AND SPECIFIC REQUESTS FROM REDMOND COMPLAINT.	0.2	\$71.00
03/28/23	WILLIAMS	CM	REVIEW UPDATED NOTES AND SPREADSHEET TRACKING RESPONSES TO DUE DILIGENCE REQUESTS. SEND CORRESPONDING REQUESTS TO COIN CLOUD EMPLOYEES.	0.5	\$177.50

Date	Timekeeper	Task	Description	Hours	Amount
03/28/23	WILLIAMS	CM	REVIEW 2018 EXTERNAL AUDIT AND IRS BSA REPORTS FOR PRODUCTION TO COMMITTEE.	0.4	\$142.00
03/28/23	WILLIAMS	CM	REVIEW 2019 TAX RETURN FOR PRODUCTION TO COMMITTEE.	0.7	\$248.50
03/28/23	WILLIAMS	CM	REVIEW ORGANIZATION CHARTS FROM 2018 THROUGH 2022 FOR PRODUCTION TO COMMITTEE.	0.2	\$71.00
03/28/23	WILLIAMS	CM	REVIEW 2019 VALUATION REPORT FOR PRODUCTION TO COMMITTEE.	0.4	\$142.00
03/28/23	WILLIAMS	CM	CORRESPONDENCE WITH COMMITTEE COUNSEL REGARDING ACCESS TO DATA ROOM.	0.2	\$71.00
03/28/23	WILLIAMS	CM	REVIEW COMMITTEE BYLAWS FOR CONFIDENTIALITY PROVISIONS. EMAIL CORRESPONDENCE WITH PAT CHLUM REGARDING THE SAME.	0.2	\$71.00
03/28/23	WILLIAMS	CM	CORRESPONDENCE REGARDING JOURNAL ENTRY FOR 2021 NOTE PAYABLE ON AUDIT.	0.2	\$71.00
03/28/23	WILLIAMS	CM	REVIEW GARON NOTICE OF TERMINATION AND SEVERANCE AGREEMENT AND BOARD MEMBER INFORMATION FROM 2015.	0.4	\$142.00
03/28/23	WILLIAMS	CM	CORRESPONDENCE WITH CHRIS MCALARY AND DAWN CICA REGARDING PRODUCTION OF PERSONAL TAX RETURNS OF CHRIS MCALARY AND WILLIAM MCALARY.	0.2	\$71.00
03/28/23	WILLIAMS	CM	REVIEW TRAE YOUNG AGREEMENTS FOR PRODUCTION TO COMMITTEE.	0.4	\$142.00
03/28/23	WILLIAMS	CM	REVIEW JOSH HART AGREEMENTS FOR PRODUCTION TO COMMITTEE.	0.3	\$106.50
03/29/23	CHLUM	CM	REVIEW EMAIL EXCHANGES WITH D. CICA RE CONFIDENTIALITY COVERING C. MCALARY PERSONAL TAX RETURNS	0.2	\$69.00
03/29/23	CHLUM	CM	REVIEW EMAIL AND ATTACHMENTS FROM J.	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			NEUENFELDT REGARDING AML PROGRAM AND KYC PROCEDURES; SARS FILED AND CATALOG RE COMMITTEE DUE DILIGENCE		
03/29/23	CHLUM	CM	COMPILE AND ORGANIZE DOCUMENTS FOR PRODUCTION RESPONSIVE TO THE COMMITTEES DUE DILIGENCE REQUEST; MARK EACH DOCUMENT AS CONFIDENTIAL AND TRANSMIT VIA EMAIL TO COUNSEL FOR THE COMMITTEE	0.5	\$172.50
03/29/23	WILLIAMS	CM	REVIEW JOE POMPLIANO AGREEMENTS FOR PRODUCTION TO COMMITTEE.	0.3	\$106.50
03/29/23	WILLIAMS	CM	REVIEW AML AND KYC PROCEDURES ALONG WITH TOTAL NUMBERS OF SARS AND CTRS FILED FOR PRODUCTION TO COMMITTEE.	0.6	\$213.00
03/29/23	WILLIAMS	CM	REVIEW SPREADSHEET OF ALL PAYMENTS MADE FROM 2018-2022. CORRESPONDENCE WITH JIM HALL REGARDING THE SAME.	0.3	\$106.50
03/29/23	WILLIAMS	CM	CORRESPONDENCE REGARDING 2021 STATEMENT OF CASH FLOW FOR PRODUCTION TO COMMITTEE.	0.2	\$71.00
03/29/23	WILLIAMS	CM	CALL WITH CREDITOR COMMITTEE COUNSEL REGARDING RESPONSES TO DUE DILIGENCE REQUESTS.	0.8	\$284.00
03/29/23	WILLIAMS	CM	CALL WITH JIM JIMMERSON REGARDING RESPONSES TO COMMITTEE DUE DILIGENCE.	0.3	\$106.50
03/29/23	WILLIAMS	CM	MULTIPLE CORRESPONDENCE WITH CHRIS MCALARY AND ISABELA ROSSA REGARDING BRAZIL RECEIVABLE FOR PRODUCTION TO COMMITTEE.	0.2	\$71.00
03/29/23	WILLIAMS	CM	ADDITIONAL CORRESPONDENCE WITH DAWN CICA REGARDING CONFIDENTIALITY OF PERSONAL TAX RETURNS.	0.1	\$35.50
03/29/23	WILLIAMS	CM	REVIEW 2016 AUDIT FOR PRODUCTION TO COMMITTEE.	0.3	\$106.50
03/29/23	WILLIAMS	CM	PREPARE RESPONSE TO DUE DILIGENCE REQUESTS.	0.6	\$213.00
03/30/23	AXELROD	CM	ATTEND STATUS CALL WITH	0.5	\$457.50

Date	Timekeeper	Task	Description	Hours	Amount
			UCC PROFESSIONALS		
03/31/23	WILLIAMS	CM	EMAIL CORRESPONDENCE WITH ADAM GOLDSTEIN REGARDING COMMITTEE DUE DILIGENCE REQUESTS.	0.1	\$35.50
03/31/23	WILLIAMS	CM	CORRESPONDENCE WITH COMMITTEE REGARDING 2022 FINANCIALS.	0.2	\$71.00
			SUBTOTAL TASK: CM	48.6	\$24,544.50
TASK: CR					
02/07/23	AXELROD	CR	REVIEW DIP LENDER COMMENTS TO INTERIM MATTER AND RESPOND TO SAME	0.2	\$183.00
02/07/23	MCPHERSON	CR	REVIEW EMAIL REQUESTING INFORMATION FOR J. GUSO AND TELEPHONE CALL TO SAME AND EMAIL TO SAME (.1) WORK ON INFORMATION FOR J. GUSO REGARDING COLE KEPRO AND CLARIFY SAME (.9); DRAFT EMAIL TO J. GUSO REGARDING COLE KEPRO COMPLAINT (.2)	1.2	\$750.00
02/07/23	NOLL	CR	REVIEW REVISED ADEQUATE PROTECTION ANALYSIS; REVISE DIP MOTION ACCORDINGLY; SEND MULTIPLE EMAILS TO PROVINCE TEAM WITH QUESTIONS REGARDING SAME.	1.3	\$1,014.00
02/07/23	NOLL	CR	REVIEW REVISED DIP LOAN AGREEMENT AND REVISED DIP SECURITY AGREEMENT; SEND DETAILED EMAIL WITH ISSUES TO B. AXELROD AND PROVINCE TEAM.	1.0	\$780.00
02/07/23	NOLL	CR	REVIEW REVISED INTERIM DIP ORDER; SEND EMAIL WITH ISSUES TO B. AXELROD AND PROVINCE TEAM.	0.3	\$234.00
02/07/23	NOLL	CR	CALL WITH S. JABLONSKI REGARDING REVISIONS TO SECURITY AGREEMENT.	0.2	\$156.00
02/07/23	NOLL	CR	MULTIPLE CALLS WITH B. AXELROD REGARDING STATUS OF NEGOTIATIONS WITH SECURED CREDITORS/DIP LENDER.	0.2	\$156.00
02/07/23	NOLL	CR	CALL WITH A. KISSNER REGARDING ENIGMA	0.2	\$156.00

Date	Timekeeper	Task	Description	Hours	Amount
			REQUEST FOR ADEQUATE PROTECTION.		
02/07/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH A. KISSNER REGARDING ENIGMA REQUEST FOR ADEQUATE PROTECTION.	0.5	\$390.00
02/07/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING ENIGMA REQUEST FOR ADEQUATE PROTECTION.	0.3	\$234.00
02/07/23	NOLL	CR	REVISE DIP MOTION RE: ADEQUATE PROTECTION; FORWARD REVISED SECTION TO DEBTOR TEAM.	0.9	\$702.00
02/07/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH J. GUSO REGARDING JUNIOR LIEN IN COLE KEPRO EQUIPMENT.	0.3	\$234.00
02/07/23	NOLL	CR	REVISE DIP ORDER TO INCLUDE ADEQUATE PROTECTION LANGUAGE FOR GENESIS AND ENIGMA; JUNIOR LIEN ON COLE KEPRO EQUIPMENT; EXCHANGE EMAILS WITH J. GUSO REGARDING SAME.	1.0	\$780.00
02/07/23	NOLL	CR	REVISE DIP LOAN AGREEMENT AND DIP SECURITY AGREEMENT; FORWARD REDLINES TO S. JABLONSKI.	0.4	\$312.00
02/07/23	NOLL	CR	EXCHANGE EMAILS WITH B. AXELROD REGARDING REVISIONS TO DIP LOAN AGREEMENT AND DIP SECURITY AGREEMENT.	0.2	\$156.00
02/07/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING EXHIBIT G TO DIP LOAN AGREEMENT; PREPARE LITIGATION SUMMARY REGARDING SAME.	0.3	\$234.00
02/08/23	AXELROD	CR	CALL WITH GENESIS' COUNSEL RE OST CONSENT, SDNY HEARING	0.3	\$274.50
02/08/23	AXELROD	CR	CONTINUE TO NEGOTIATE DIP LOAN AND PREPARE DOCUMENTS TO DIP LOAN	1.7	\$1,555.50
02/08/23	AXELROD	CR	REVIEW AND RESPOND TO EMAIL FROM COMPANY RE ENIGMA FOREBEARANCE PAYMENT AS PART OF	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
			ADEQUATE PROTECTION PACKAGE REQUIRING COURT APPROVAL		
02/08/23	AXELROD	CR	CALL WITH DIP LENDER COUNSEL RE FILING OF DIP MOTION	0.2	\$183.00
02/08/23	AXELROD	CR	PREPARE EMAIL TO ENIGMA AND GENESIS RE FORM OF ORDERS	0.2	\$183.00
02/08/23	AXELROD	CR	WORK ON DIP OST INSTRUCTIONS	0.2	\$183.00
02/08/23	AXELROD	CR	WORK ON DIP NEGOTIATIONS AND ORDERS	1.6	\$1,464.00
02/08/23	AXELROD	CR	MEETING WITH CLIENT RE POST PETITION OPERATIONS AND DIP COVENANTS AND BUDGET	1.0	\$915.00
02/08/23	CHLUM	CR	REVIEW MULTIPLE EMAIL EXCHANGES WITH J. GUSO REGARDING REVISIONS TO DIP MOTION	0.3	\$103.50
02/08/23	CHLUM	CR	REVIEW MULTIPLE EMAILS WITH J. GUSO REGARDING GENESIS PROPOSED FORM OF DIP ORDER	0.2	\$69.00
02/08/23	CHLUM	CR	REVIEW EMAIL FROM T. JAMES RE STATUS OF DISCLOSURES FOR DIP LOAN	0.2	\$69.00
02/08/23	CHLUM	CR	DRAFT DECLARATION OF C. MCALARY IN SUPPORT OF DIP MOTION	0.5	\$172.50
02/08/23	CHLUM	CR	REVIEW EMAIL FROM A. NOLL; REVISE DIP MOTION	0.4	\$138.00
02/08/23	CHLUM	CR	DRAFT MOTION FOR ORDER SHORTENING TIME FOR HEARING ON DIP MOTION	0.5	\$172.50
02/08/23	CHLUM	CR	DRAFT ATTORNEY INFORMATION SHEET FOR PROPOSED ORDER SHORTENING TIME FOR HEARING ON DIP MOTION	0.4	\$138.00
02/08/23	CHLUM	CR	DRAFT ORDER SHORTENING TIME FOR HEARING ON DIP MOTION	0.2	\$69.00
02/08/23	CHLUM	CR	PREPARE EMAIL TO REQUIRED NOTICE PARTIES SEEKING CONSENT TO ORDER SHORTENING TIME FOR HEARING DIP MOTION	0.2	\$69.00
02/08/23	CHLUM	CR	REVIEW EMAIL FROM SJ JABLONSKI AND ATTACHED	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			FINALS OF LOAN DOC EXHIBITS FOR DIP MOTION		
02/08/23	CHLUM	CR	REVIEW EMAILS FROM B. AXELROD RE DIP MOTION; REVISE DIP MOTION AND REVISE PROPOSED INTERIM ORDER	0.6	\$207.00
02/08/23	CHLUM	CR	COMPILE AND ORGANIZE EXHIBITS FOR MCALARY DECLARATION IN SUPPORT OF DIP MOTION	0.5	\$172.50
02/08/23	CHLUM	CR	FINALIZE AND FILE WITH THE COURT MOTION FOR APPROVAL OF DIP FINANCING; DECLARATION OF MCALARY, DECLARATION OF HUYGENS, DECLARATION OF MOSES; MOTION FOR ORDER SHORTENING TIME; ATTORNEY INFORMATION SHEET AND LODGE PROPOSED ORDER	2.1	\$724.50
02/08/23	CHLUM	CR	EXCHANGE EMAILS WITH A. TSAI RE SERVICE OF DIP MOTION AND RELATED PLEADINGS	0.2	\$69.00
02/08/23	MCPHERSON	CR	TELEPHONE CALL TO A. KISSNER REGARDING COLE KEPRO CLAIMS (.1); REVIEW INFORMATION REQUESTED FOR DISCUSSION AND TELEPHONE CALL FROM SAME REGARDING SAME (.4)	0.5	\$312.50
02/08/23	NOLL	CR	REVIEW REVISED ADEQUATE PROTECTION ANALYSIS.	0.3	\$234.00
02/08/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH T. JAMES REGARDING REVISED ADEQUATE PROTECTION ANALYSIS.	0.2	\$156.00
02/08/23	NOLL	CR	REVISE DIP MOTION PER COMMENTS OF J. GUSO AND DISCUSSION ON PRIMING LIENS; FORWARD TO J. GUSO.	1.2	\$936.00
02/08/23	NOLL	CR	EXCHANGE EMAILS WITH J. GUSO ON COMMENTS TO REVISED DIP MOTION.	0.2	\$156.00
02/08/23	NOLL	CR	REVIEW GENESIS REVISIONS TO INTERIM DIP ORDER; SEND EMAIL TO B. AXELROD REGARDING SAME.	0.3	\$234.00
02/08/23	NOLL	CR	REVIEW ENIGMA REVISIONS TO INTERIM DIP ORDER; SEND EMAIL TO J. GUSO	0.2	\$156.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING PERFECTION.		
02/08/23	NOLL	CR	CALL WITH T. JAMES REGARDING ADEQUATE PROTECTION ANALYSIS.	0.5	\$390.00
02/08/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH J. GUSO REGARDING GENESIS AND ENIGMA COMMENTS TO INTERIM DIP ORDER.	0.3	\$234.00
02/08/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING GENESIS AND ENIGMA COMMENTS TO INTERIM DIP ORDER.	0.2	\$156.00
02/08/23	NOLL	CR	MULTIPLE CALLS WITH B. AXELROD REGARDING GENESIS AND ENIGMA COMMENTS TO INTERIM DIP ORDER.	0.2	\$156.00
02/08/23	NOLL	CR	REVISE GENESIS MARK-UP TO INTERIM DIP ORDER; FORWARD TO M. WEINBERG.	0.3	\$234.00
02/08/23	NOLL	CR	EXCHANGE EMAILS WITH M. WEINBERG REGARDING REVISIONS TO INTERIM DIP ORDER.	0.2	\$156.00
02/08/23	NOLL	CR	REVISE ENIGMA MARK-UP TO INTERIM DIP ORDER; FORWARD TO A. KISSNER.	0.3	\$234.00
02/08/23	NOLL	CR	REVIEW AND REVISE MCALARY DECLARATION ISO DIP MOTION.	0.8	\$624.00
02/08/23	NOLL	CR	REVIEW AND REVISE HUYGENS DECLARATION ISO DIP MOTION.	0.2	\$156.00
02/08/23	NOLL	CR	REVIEW AND REVISE MOSES DECLARATION ISO DIP MOTION.	0.2	\$156.00
02/08/23	NOLL	CR	REVIEW AND REVISE DIP MOTION ADEQUATE PROTECTION SECTION.	0.3	\$234.00
02/08/23	NOLL	CR	PREPARE COMBINED DIP ORDER WITH COMMENTS FROM DIP LENDER, GENESIS AND ENIGMA.	0.7	\$546.00
02/08/23	NOLL	CR	SEND COMBINED DIP ORDER TO M. WEINBERG WITH EXPLANATORY EMAIL.	0.2	\$156.00
02/08/23	NOLL	CR	SEND CLEAN COMBINED DIP ORDER TO A. KISSNER WITH EXPLANATORY EMAIL.	0.2	\$156.00

Date	Timekeeper	Task	Description	Hours	Amount
02/08/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH J. GUSO REGARDING REVISIONS TO THE INTERIM DIP ORDER.	0.3	\$234.00
02/08/23	WILLIAMS	CR	REVIEW REDLINED VERSIONS OF DIP DOCUMENTS. CALL WITH BRETT AXELROD AND AUDREY NOLL REGARDING DISCLOSURE SCHEDULES.	1.6	\$568.00
02/08/23	WILLIAMS	CR	REVIEW AND DISTRIBUTE VALID COPIES OF ALL UCC-S FOR DIP DISCLOSURE SCHEDULES.	0.6	\$213.00
02/08/23	WILLIAMS	CR	EMAIL CORRESPONDENCE WITH KOMODO BAY COUNSEL REGARDING CONTACT INFORMATION FOR DIRECTORS AND CLOSING SCHEDULES.	0.2	\$71.00
02/08/23	WILLIAMS	CR	REVIEW AND FINALIZE DIP DOCUMENTS FOR FILING.	1.2	\$426.00
02/08/23	WILLIAMS	CR	REVIEW AND REVISE ATTORNEY INFORMATION SHEET FOR DIP MOTION.	0.2	\$71.00
02/08/23	WILLIAMS	CR	REVIEW AND DISTRIBUTE ENGIMA UCC DOCUMENTS TO DIP LENDER.	0.2	\$71.00
02/08/23	WILLIAMS	CR	REVIEW ADEQUATE PROTECTION DISCREPANCIES IN DRAFT DIP ORDER. CALL WITH BRETT AXELROD REGARDING FINALIZATION OF DIP DOCUMENTS.	0.6	\$213.00
02/09/23	AXELROD	CR	CONTINUE TO NEGOTIATE ADEQUATE PROTECTION WITH ENIGMA	0.5	\$457.50
02/09/23	CHLUM	CR	REVIEW AND RESPOND TO EMAIL FROM A. TSAI REGARDING SERVICE OF DIP MOTION AND RELATED PLEADINGS	0.2	\$69.00
02/09/23	CHLUM	CR	REVIEW EMAIL FROM THE COURT REGARDING ORDER SHORTENING TIME FOR HEARING ON DIP MOTION AND REQUEST TO RELODGE ORDER	0.2	\$69.00
02/09/23	CHLUM	CR	REVISE AND RELODGE ORDER SHORTENING TIME FOR HEARING ON DIP MOTION AS REQUESTED BY THE COURT	0.3	\$103.50
02/09/23	CHLUM	CR	WORK WITH A. NOLL ON REVISIONS TO INTERIM DIP	0.4	\$138.00

Date	Timekeeper	Task	Description	Hours	Amount
			ORDER		
02/09/23	CHLUM	CR	REVIEW EMAIL FROM M. WEINBERG REGARDING REVISIONS TO INTERIM DIP ORDER	0.2	\$69.00
02/09/23	CHLUM	CR	REVIEW EMAIL FROM A. KISSNER REGARDING GENESIS REVISIONS TO INTERIM DIP ORDER	0.2	\$69.00
02/09/23	CHLUM	CR	REVISE ATTORNEY INFORMATION SHEET AND FILE WITH COURT AS REQUEST BY THE COURT	0.2	\$69.00
02/09/23	CHLUM	CR	EXCHANGE EMAILS WITH ANGELA TSAI REGARDING SERVICE OF ORDER SHORTENING TIME FOR HEARING ON DIP MOTION	0.2	\$69.00
02/09/23	CHLUM	CR	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER SHORTENING TIME FOR HEARING DIP MOTION	0.4	\$138.00
02/09/23	CHLUM	CR	COMPILE AND ORGANIZE EXHIBITS TO THE DIP LOAN AGREEMENT AND CATALOG SAME	0.5	\$172.50
02/09/23	CHLUM	CR	REVIEW AND REVISE DIP MOTION	0.4	\$138.00
02/09/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH A. KISSNER ABOUT AMOUNTS OUTSTANDING UNDER ENIGMA FORBEARANCE AGREEMENTS.	0.2	\$156.00
02/09/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD ABOUT AMOUNTS OUTSTANDING UNDER ENIGMA FORBEARANCE AGREEMENTS.	0.2	\$156.00
02/09/23	NOLL	CR	MULTIPLE CALLS WITH P. CHLUM REGARDING REFORMATTING INTERIM DIP ORDER AND DIP MOTION.	0.3	\$234.00
02/09/23	NOLL	CR	PREPARE REVISED REDLINE TO INTERIM DIP ORDER, INCLUDING PARAGRAPH RENUMBERING.	1.0	\$780.00
02/09/23	NOLL	CR	PREPARE REDLINE TO DIP MOTION.	0.7	\$546.00
02/09/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH A. KISSNER AND J. GUSO	0.2	\$156.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING GRANT OF JUNIOR LIEN TO ENIGMA AS ADEQUATE PROTECTION.		
02/09/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH A. KISSNER REGARDING REVISIONS TO DIP ORDER TO GRANT JUNIOR LIEN TO ENIGMA AS ADEQUATE PROTECTION; EXCHANGE DRAFT LANGUAGE.	0.3	\$234.00
02/09/23	NOLL	CR	CALL WITH B. AXELROD REGARDING REVISIONS TO DIP ORDER; CREATING REDLINE.	0.1	\$78.00
02/09/23	NOLL	CR	MULTIPLE CALLS WITH T. JAMES REGARDING AMOUNTS OUTSTANDING UNDER ENIGMA FORBEARANCE AGREEMENTS.	0.1	\$78.00
02/09/23	WILLIAMS	CR	WORK ON DRAFT AND COMPILATION OF DISCLOSURES TO DIP LENDER. MULTIPLE CALLS WITH TANNER JAMES REGARDING THE SAME.	3.6	\$1,278.00
02/09/23	WILLIAMS	CR	REVIEW DECLARATIONS IN SUPPORT OF DEBTOR IN POSSESSION FINANCING.	0.4	\$142.00
02/10/23	AXELROD	CR	CALL WITH ENIGMA RE PURCHASES AND REPORTING	0.2	\$183.00
02/10/23	CHLUM	CR	REVIEW MULTIPLE EMAIL EXCHANGES WITH M. WEINBERG AND A. KISSNER REGARDING COMMENTS TO DIP MOTION/INTERIM ORDER	0.2	\$69.00
02/10/23	CHLUM	CR	REVISE INTERIM DIP ORDER	0.4	\$138.00
02/10/23	NOLL	CR	REVIEW AND REVISE NOTICE OF FILING OF REVISED DIP MOTION AND INTERIM ORDER.	0.3	\$234.00
02/10/23	NOLL	CR	REVIEW AND REVISE DIP MOTION AND INTERIM DIP ORDER, INCLUDING PER COMMENTS OF M. WEINBERG.	1.1	\$858.00
02/10/23	NOLL	CR	EXCHANGE EMAILS WITH M. WEINBERG REGARDING REVISIONS TO DIP MOTION AND INTERIM DIP ORDER.	0.1	\$78.00
02/11/23	MCPHERSON	CR	REVIEW EMAIL FROM A. KISSNER REGARDING CONFERENCE TO DISCUSS COLE KEPRO LITIGATION (.1); DRAFT RESPONSE TO SAME REGARDING COLE KEPRO (.1)	0.2	\$125.00

Date	Timekeeper	Task	Description	Hours	Amount
02/13/23	AXELROD	CR	EMAIL DIP LENDER RE PROPOSAL REPLY TO UST OBJECTION	0.2	\$183.00
02/13/23	AXELROD	CR	REVIEW AND APPROVE EXTENSION OF TIME STIPULATION RE OPT CONNECT DEADLINE TO OBJECT TO DIP	0.1	\$91.50
02/13/23	AXELROD	CR	REVIEW UST OPPOSITION TO DIP FINANCING AND OUTLINE REPLY	0.8	\$732.00
02/13/23	AXELROD	CR	RESPOND TO EMAIL FROM ENIGMA RE REPORTING PACKAGES RE TRADING	0.2	\$183.00
02/13/23	AXELROD	CR	CALL WITH ENIGMA RE TRADES AT MARKET RATES AND PROCESS	0.2	\$183.00
02/13/23	AXELROD	CR	REVIEW AND RESPOND TO REQUEST FROM OPT CONNECT RE EXTENSION OF TIME TO FILE DIP APPLICATION	0.2	\$183.00
02/13/23	AXELROD	CR	CALL WITH T SMITH RE DIP CLOSING DOCUMENTS	0.2	\$183.00
02/13/23	CHLUM	CR	EXCHANGE MULTIPLE EMAILS AND TELEPHONE CALLS WITH A. NOLL REGARDING REVISIONS TO DIP MOTION AND INTERIM ORDER	0.5	\$172.50
02/13/23	CHLUM	CR	REVIEW EMAIL FROM T. JAMES AND ATTACHED REVISED DIP BUDGET	0.2	\$69.00
02/13/23	CHLUM	CR	FINALIZE AND FILE WITH THE COURT NOTICE OF REVISED DIP MOTION AND INTERIM DIP ORDER	0.8	\$276.00
02/13/23	CHLUM	CR	REVIEW TRUSTEE'S OPPOSITION TO DIP MOTION AND PREPARE EMAIL TO CASH CLOUD TEAM REGARDING SAME	0.2	\$69.00
02/13/23	CHLUM	CR	DRAFT STIPULATION TO EXTEND TIME FOR OPTCONNECT TO FILE RESPONSE TO DIP MOTION	0.5	\$172.50
02/13/23	CHLUM	CR	PREPARE EMAIL TO J. GUSO AND C. DRUEHL FORWARDING STIPULATION TO EXTEND TIME FOR OPTCONNECT TO FILE RESPONSE TO DIP MOTION	0.2	\$69.00
02/13/23	CHLUM	CR	DRAFT ORDER APPROVING	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			STIPULATION TO EXTEND TIME FOR OPTCONNECT TO FILE RESPONSE TO DIP MOTION		
02/13/23	CHLUM	CR	FINALIZE AND FILE WITH THE COURT STIPULATION TO EXTEND TIME FOR OPTCONNECT TO FILE RESPONSE TO DIP MOTION; LODGE ORDER APPROVING STIPULATION WITH THE COURT	0.4	\$138.00
02/13/23	CHLUM	CR	PREPARE EMAIL TO J. GUSO FORWARDING CLEAN, REVISED INTERIM DIP ORDER	0.2	\$69.00
02/13/23	CHLUM	CR	REVIEW EMAIL FROM ANDREW KISSNER REGARDING ADDITIONAL REVISIONS TO PROPOSED INTERIM DIP ORDER	0.2	\$69.00
02/13/23	NOLL	CR	REVIEW OPTCONNECT EMAIL REGARDING REVISIONS TO DIP ORDER; FORWARD TO J. GUSO.	0.2	\$156.00
02/13/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH J. GUSO REGARDING CLEAN DIP ORDER.	0.2	\$156.00
02/13/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH P. CHLUM REGARDING MISSING INFORMATION IN DIP ORDER.	0.2	\$156.00
02/13/23	NOLL	CR	CALL WITH T. JAMES REGARDING BUDGET TO ATTACH TO INTERIM ORDER.	0.1	\$78.00
02/13/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH T. JAMES REGARDING BUDGET TO ATTACH TO INTERIM ORDER.	0.3	\$234.00
02/13/23	NOLL	CR	CALL WITH P. CHLUM REGARDING SERVICE OF NOTICE OF DIP MOTION.	0.2	\$156.00
02/13/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH A. TSAI REGARDING SERVICE OF NOTICE OF DIP MOTION.	0.3	\$234.00
02/13/23	NOLL	CR	CALL WITH A. TSAI REGARDING SERVICE OF NOTICE OF DIP MOTION.	0.1	\$78.00
02/13/23	NOLL	CR	SEND EMAIL TO D. DRUEHL REGARDING OPTCONNECT REVISIONS TO DIP ORDER.	0.1	\$78.00
02/13/23	NOLL	CR	REVISE REDLINED INTERIM	0.3	\$234.00

Date	Timekeeper	Task	Description	Hours	Amount
			DIP ORDER.		
02/13/23	NOLL	CR	SEND MULTIPLE EMAILS TO J. GUSO REGARDING APPROVAL OF BUDGET TO ATTACH TO INTERIM DIP ORDER.	0.2	\$156.00
02/13/23	NOLL	CR	CALL WITH J. GUSO REGARDING BUDGET TO ATTACH TO INTERIM DIP ORDER.	0.1	\$78.00
02/13/23	NOLL	CR	CONFERENCE CALL WITH J. GUSO WITH AND D. DRUEHL REGARDING OPTCONNECT COMMENTS ON DIP ORDER.	0.2	\$156.00
02/13/23	NOLL	CR	CALL WITH J. GUSO REGARDING OPTCONNECT COMMENTS TO DIP ORDER.	0.1	\$78.00
02/13/23	NOLL	CR	CALL WITH B. AXELROD REGARDING GRANTING OPTCONNECT EXTENSION OF TIME TO OBJECT TO DIP MOTION.	0.1	\$78.00
02/13/23	NOLL	CR	EXCHANGE EMAILS WITH D. DRUEHL REGARDING GRANTING OPTCONNECT EXTENSION OF TIME TO OBJECT TO DIP MOTION.	0.1	\$78.00
02/13/23	NOLL	CR	CALL WITH P. CHLUM REGARDING NOTICE OF REDLINE OF DIP MOTION/ORDER.	0.2	\$156.00
02/13/23	NOLL	CR	REVIEW AND REVISE REDLINED DIP MOTION AND INTERIM ORDER.	0.5	\$390.00
02/13/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH P. CHLUM AND B. AXELROD REGARDING PREPARATION OF STIPULATION EXTENDING OPTCONNECT DEADLINE TO OBJECT TO DIP MOTION.	0.2	\$156.00
02/13/23	SANTANA	CR	CONFERENCE REGARDING DUE DILIGENCE, DOCUMENT PRODUCTION, TERMS OF DIP AND ASSET SALE;	0.9	\$562.50
02/13/23	SMITH	CR	CONFERENCE WITH LENDER'S COUNSEL RE: ACCESS TO ANCILLARY LOAN DOCUMENTS	0.3	\$163.50
02/13/23	SMITH	CR	BEGIN REVIEW OF DOCUMENTS IN VIRTUAL DATA ROOM TO PREPARE FOR EXIT FINANCING	2.9	\$1,580.50

Date	Timekeeper	Task	Description	Hours	Amount
02/13/23	SMITH	CR	CONFERENCE WITH COLLEAGUES RE: STATUS OF BANKRUPTCY AND NEEDS RELATIVE TO CORPORATE STRUCTURING; REVIEW BANKRUPTCY FILINGS RE: SAME	0.8	\$436.00
02/13/23	WILLIAMS	CR	EMAIL CORRESPONDENCE WITH LENDER COUNSEL REGARDING LITIGATION ACCESS.	0.1	\$35.50
02/13/23	WILLIAMS	CR	CORRESPONDENCE WITH OPTCONNECT COUNSEL REGARDING DIP MOTION.	0.2	\$71.00
02/13/23	WILLIAMS	CR	REVIEW CLOSING CHECKLIST FOR DIP FACILITY. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
02/13/23	WILLIAMS	CR	CALL WITH DIP LENDER COUNSEL REGARDING DRAFTING OF SALE CLOSING DOCUMENTS.	0.5	\$177.50
02/13/23	WILLIAMS	CR	CALL WITH TYLER SMITH REGARDING DIP CLOSING DOCUMENTS.	0.3	\$106.50
02/13/23	WILLIAMS	CR	REVIEW ORDER GRANTING AUTHORITY TO CONSENT TO PRIMING IN GENESIS BANKRUPTCY. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
02/13/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH BRINKS COUNSEL REGARDING TIMING OF PAYMENT PURSUANT TO INTERIM DIP ORDER AND BUDGET.	0.2	\$71.00
02/13/23	WILLIAMS	CR	REVIEW AND REVISE THE REVISED DIP MOTION. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
02/13/23	WILLIAMS	CR	REVIEW UST OPPOSITION TO DIP MOTION. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.4	\$142.00
02/13/23	WILLIAMS	CR	REVIEW AND REVISE STIPULATION BETWEEN DIP LENDER AND OPTCONNECT TO EXTEND DEADLINE TO FILE OPPOSITION TO DIP MOTION.	0.2	\$71.00
02/13/23	WILLIAMS	CR	REVIEW COLE KEPRO OBJECTION TO DIP MOTION. EMAIL CORRESPONDENCE	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING THE SAME.		
02/14/23	AXELROD	CR	WORK ON REPLY TO UST OBJECTION TO DIP	1.3	\$1,189.50
02/14/23	AXELROD	CR	CALL WITH J GUSTO RE DIP REPLY AND SUPPLEMENTAL DECLARATION FROM DIP LENDER	0.2	\$183.00
02/14/23	AXELROD	CR	CALL WITH D MOSES AND P HUYGENS RE DECLARATIONS IN SUPPORT OF DIP REPLY	0.2	\$183.00
02/14/23	AXELROD	CR	CALL WITH ENIGMA COUNSEL RE ITS DIP REPLY	0.5	\$457.50
02/14/23	AXELROD	CR	CALL WITH P HUYGENS RE COMMENTS TO DIP FINANCING REPLY AND BUDGET	0.2	\$183.00
02/14/23	AXELROD	CR	CALL WITH UST TO GO OVER REVISED DIP BUDGET	0.7	\$640.50
02/14/23	CHLUM	CR	REVIEW TRUSTEE'S OBJECTION TO DIP MOTION AND COLE KEPRO OBJECTION	0.2	\$69.00
02/14/23	CHLUM	CR	PREPARE INITIAL DRAFT OMNIBUS REPLY TO OBJECTIONS TO DIP MOTION	0.4	\$138.00
02/14/23	CHLUM	CR	DRAFT DECLARATION OF HUYGENS IN SUPPORT OF OMNIBUS REPLY TO OPPOSITIONS TO DIP MOTION	0.5	\$172.50
02/14/23	CHLUM	CR	DRAFT DECLARATION OF MOSES IN SUPPORT OF OMNIBUS REPLY TO OPPOSITIONS TO DIP MOTION	0.5	\$172.50
02/14/23	CHLUM	CR	REVIEW P. HUYGENS COMMENTS TO OMNIBUS REPLY IN SUPPORT OF DIP MOTION; REVISE REPLY	0.3	\$103.50
02/14/23	CHLUM	CR	FINALIZE AND FILE WITH THE COURT OMNIBUS REPLY IN SUPPORT OF DIP MOTION; DECLARATION OF HUYGENS AND DECLARATION OF MOSES IN SUPPORT OF OMNIBUS REPLY	0.6	\$207.00
02/14/23	MCPHERSON	CR	REVIEW UCC FILING AND CONFIRM PURCHASE ORDERS ARE CORRECT REGARDING DIP FINANCING	0.2	\$125.00
02/14/23	MCPHERSON	CR	REVIEW EMAIL FROM A. NOLL REGARDING QUESTIONS REGARDING COLE KEPRO DEBT/KIOSKS AND DETERMINE NEEDED	0.5	\$312.50

Date	Timekeeper	Task	Description	Hours	Amount
			INFORMATION FOR RESPONSE TO OBJECTION TO DIP FINANCING AND REVIEW FILE (.5)		
02/14/23	MCPHERSON	CR	PREPARE FOR TELEPHONE CONFERENCE WITH ANDREW KISSNER REGARDING COLE KEPRO STATUS AS CREDITOR	0.3	\$187.50
02/14/23	MCPHERSON	CR	ATTEND TELEPHONE CONFERENCE WITH ANDREW KISSNER REGARDING COLE KEPRO STATUS AS CREDITOR	0.4	\$250.00
02/14/23	MCPHERSON	CR	REVIEW UCC FILING AND PURCHASE ORDERS AND GATHER AND EMAIL TO A. KISSNER AS HE REQUESTED	0.3	\$187.50
02/14/23	NOLL	CR	CALL WITH T. SMITH REGARDING CLOSING DIP LOAN.	0.2	\$156.00
02/14/23	NOLL	CR	EXCHANGE EMAILS WITH J. MCPHERSON REGARDING COLE KEPRO FACTS.	0.2	\$156.00
02/14/23	NOLL	CR	REVIEW COLE KEPRO OBJECTION TO DIP MOTION.	0.3	\$234.00
02/14/23	NOLL	CR	EXCHANGE EMAILS WITH J. GUSO REGARDING UST AND COLE KEPRO OBJECTIONS TO DIP MOTION.'	0.2	\$156.00
02/14/23	NOLL	CR	EXCHANGE EMAILS WITH A. KISSNER REGARDING REVISION TO INTERIM DIP ORDER; COLE KEPRO OBJECTION TO DIP MOTION.	0.2	\$156.00
02/14/23	NOLL	CR	SEND EMAIL TO M. WEINBERG REGARDING COLE KEPRO OBJECTION TO DIP MOTION.	0.1	\$78.00
02/14/23	NOLL	CR	REVIEW UST OBJECTION TO DIP MOTION.	0.3	\$234.00
02/14/23	NOLL	CR	PREPARE DETAILED EMAIL SUMMARY OF OBJECTIONS TO DIP MOTION, RESPONSES.	0.8	\$624.00
02/14/23	NOLL	CR	CALL WITH M. WEINBERG REGARDING REPLY TO OBJECTIONS TO DIP MOTION.	0.4	\$312.00
02/14/23	NOLL	CR	CONFERENCE CALL WITH P. HUYGENS AND T. JAMES REGARDING REVISED BUDGET.	0.7	\$546.00
02/14/23	NOLL	CR	CALL WITH T. JAMES REGARDING LANGUAGE FOR DIP REPLY.	0.4	\$312.00

Date	Timekeeper	Task	Description	Hours	Amount
02/14/23	NOLL	CR	REVIEW AND REVISE HUYGENS DECLARATION ISO DIP REPLY.	0.2	\$156.00
02/14/23	NOLL	CR	REVIEW AND REVISE MOSES DECLARATION ISO DIP REPLY.	0.2	\$156.00
02/14/23	NOLL	CR	DRAFT DIP REPLY.	1.7	\$1,326.00
02/14/23	NOLL	CR	CIRCULATE DRAFT DIP REPLY TO J. GUSO, M. WEINBERG AND A. KISSNER.	0.1	\$78.00
02/14/23	NOLL	CR	MULTIPLE CALLS WITH B. AXELROD REGARDING RESPONSE TO M. WEINBERG; VALUATION OF ASSETS.	0.2	\$156.00
02/14/23	NOLL	CR	EXCHANGE EMAILS WITH T. JAMES REGARDING REVISED BUDGET.	0.2	\$156.00
02/14/23	NOLL	CR	REVIEW MULTIPLE DRAFTS OF J. CRANE DECLARATION; EXCHANGE EMAILS WITH J. GUSO REGARDING SAME.	0.3	\$234.00
02/14/23	NOLL	CR	CONFERENCE CALL WITH SJ JABLONSKI, T. SMITH AND Z. WILLIAMS REGARDING DIP CLOSING DOCUMENTS.	0.5	\$390.00
02/14/23	SINGER	CR	ANALYZE AND OUTLINE TYPICAL REQUIREMENTS FOR ESCROW AGREEMENTS AND CONSULT WITH T. SMITH RE: SAME	0.5	\$310.00
02/14/23	SMITH	CR	CORRESPONDENCES WITH COLLEAGUES RE: STATUS OF BORROWER CORPORATE FORMATION DOCUMENTATION AND COORDINATING OUTREACH TO OUTSIDE COUNSEL AND FOREIGN COUNSEL FOR SAME; CORRESPONDENCES WITH COLLEAGUES RE: SOURCE CODE ESCROW AGREEMENT	2.0	\$1,090.00
02/14/23	SMITH	CR	CONFERENCE CALL WITH LENDER'S COUNSEL RE: STATUS UPDATE ON DIP FINANCING	1.1	\$599.50
02/14/23	WILLIAMS	CR	CALL WITH CORPORATE COUNSEL REGARDING CLOSING OF DIP AGREEMENT.	0.3	\$106.50
02/14/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE REGARDING REPLY TO COLE KEPRO OBJECTION TO DIP FINANCING. CALL WITH BRETT AXELROD REGARDING THE	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			SAME.		
02/14/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE REGARDING REPLY TO UST OBJECTION TO DIP MOTION.	0.2	\$71.00
02/14/23	WILLIAMS	CR	CALL WITH DIP LENDER COUNSEL REGARDING TRANSACTION CLOSING.	0.5	\$177.50
02/14/23	WILLIAMS	CR	CALL WITH TYLER STEVENS REGARDING TRANSACTION CLOSING.	0.4	\$142.00
02/14/23	WILLIAMS	CR	CALL WITH PROVINCE TEAM REGARDING DIP BUDGET ALLOTTED PAYMENTS TO WAREHOUSE VENDORS.	0.2	\$71.00
02/14/23	WILLIAMS	CR	NUMEROUS EMAIL CORRESPONDENCE WITH FOX TEAM AND TRUSTEE COUNSEL REGARDING REPLY TO DIP OBJECTIONS.	0.2	\$71.00
02/14/23	WILLIAMS	CR	EMAIL CORRESPONDENCE WITH PROVINCE TEAM REGARDING CORPORATE ORGANIZATION DOCUMENTS FOR DIP CLOSING.	0.1	\$35.50
02/14/23	WILLIAMS	CR	MULTIPLE EMAIL CORRESPONDENCE WITH LENDER COUNSEL REGARDING WRITTEN CONSENTS AND DACAS.	0.2	\$71.00
02/15/23	CHLUM	CR	WORK ON FINALIZING INTERIM DIP ORDER TO BE LODGED WITH THE COURT	1.2	\$414.00
02/15/23	CHLUM	CR	REVIEW EMAIL FROM Z. WILLIAMS; PULL DACA FORMS AND FORWARD TO Z. WILLIAMS	0.2	\$69.00
02/15/23	NOLL	CR	REVIEW ENIGMA REPLY TO COLE KEPRO OBJECTION TO DIP MOTION.	0.2	\$156.00
02/15/23	NOLL	CR	REVIEW GENESIS REPLY TO COLE KEPRO OBJECTION TO DIP MOTION.	0.2	\$156.00
02/15/23	NOLL	CR	REVIEW DIP LENDER JOINDER IN OMNIBUS REPLY TO DIP MOTION.	0.2	\$156.00
02/15/23	NOLL	CR	CALL WITH B. AXELROD REGARDING RESULTS OF HEARING ON DIP MOTION.	0.1	\$78.00
02/15/23	NOLL	CR	EXCHANGE EMAILS WITH B. AXELROD REGARDING RESULTS OF HEARING ON DIP	0.1	\$78.00

Date	Timekeeper	Task	Description	Hours	Amount
			MOTION.		
02/15/23	NOLL	CR	EXCHANGE EMAILS WITH J. GUSO AND S. JABLONSKI REGARDING DATES TO FILL IN IN INTERIM ORDER.	0.2	\$156.00
02/15/23	NOLL	CR	REVISE INTERIM DIP ORDER PER RESULTS OF HEARING ON DIP MOTION; FORWARD TO J. GUSO FOR REVIEW.	0.3	\$234.00
02/15/23	NOLL	CR	REVISE INTERIM DIP ORDER PER COMMENTS OF J. GUSO.	0.2	\$156.00
02/15/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH J. GUSO REGARDING REVISIONS TO DIP LOAN AGREEMENT.	0.3	\$234.00
02/15/23	NOLL	CR	EXCHANGE EMAILS WITH P. CHLUM REGARDING CIRCULATION OF INTERIM DIP ORDER.	0.1	\$78.00
02/15/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING REVISIONS TO INTERIM DIP ORDER.	0.2	\$156.00
02/15/23	PETRONE	CR	REVIEW CLIENT DOCUMENTS AND COMPILE OFFICER'S CERTIFICATES	0.5	\$197.50
02/15/23	SMITH	CR	CORRESPONDENCE WITH DIP LENDER COUNSEL RE: SOURCE CODE ESCROW AGREEMENT AND STATUS OF OFFICER'S CERTIFICATE PREPARATION	0.3	\$163.50
02/15/23	SMITH	CR	MULTIPLE CORRESPONDENCES WITH COLLEAGUES RE: PREPARATION OF OFFICER'S CERTIFICATES TO BE DELIVERED IN CONNECTION WITH DIP FINANCING, INCLUDING CORRESPONDENCE RELATED TO OUTSIDE COUNSEL REVIEW	2.0	\$1,090.00
02/15/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH CHRIS MCALARY REGARDING BRAZIL AND CAYMAN ISLANDS COUNSEL AND CORPORATE DOCUMENTS FOR DIP CLOSING.	0.2	\$71.00
02/15/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH DIP LENDER REGARDING ESCROW	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			PROVIDER AND FORM DACA AGREEMENTS.		
02/15/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH BRAZILIAN COUNSEL REGARDING REVIEW OF WRITTEN CONSENTS.	0.2	\$71.00
02/15/23	WILLIAMS	CR	REVIEW SOURCE CODE ESCROW AGREEMENT. MULTIPLE CORRESPONDENCE WITH CORPORATE TEAM REGARDING THE SAME.	0.4	\$142.00
02/15/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH FOX AND PROVINCE TEAM REGARDING STRATEGY TO ADDRESS DACA FORMS.	0.2	\$71.00
02/15/23	WILLIAMS	CR	REVIEW DACA FORM FOR BANKS AND SEND TO CHRIS MCALARY FOR DISTRIBUTION TO BANKS AND ARMORED CARRIERS.	0.4	\$142.00
02/15/23	WILLIAMS	CR	EMAIL CORRESPONDENCE WITH BRINKS COUNSEL REGARDING DACA FORM.	0.2	\$71.00
02/15/23	WILLIAMS	CR	DRAFT RECITALS FOR WRITTEN CONSENTS OF CASH CLOUD AND SUBSIDIARIES.	1.3	\$461.50
02/15/23	WILLIAMS	CR	REVIEW CORPORATE DOCUMENTS FOR WRITTEN CONSENTS.	0.4	\$142.00
02/16/23	AXELROD	CR	CALL WITH DIP LENDER RE PUSH BACK ON DACA FORM AND SUGGESTION OF COLLATERAL ASSIGNMENT OF CONTRACTS	0.2	\$183.00
02/16/23	AXELROD	CR	EMAIL DIP LENDER COUNSEL RE MEDIATION DATES AVAILABLE WITH JUDGE ZIVE	0.1	\$91.50
02/16/23	CHLUM	CR	DRAFT NOTICE OF FILING OF REVISED EXHIBIT A TO MCALARY DECLARATION IN SUPPORT OF DIP MOTION	0.4	\$138.00
02/16/23	CHLUM	CR	REVIEW MULTIPLE EMAIL EXCHANGES WITH COUNSEL REGARDING REVISIONS TO LOAN AGREEMENT	0.2	\$69.00
02/16/23	CHLUM	CR	FINALIZE AND FILE WITH THE COURT NOTICE OF FILING REVISED EXHIBIT A TO DECLARATION OF MCALARY IN SUPPORT OF DIP MOTION	0.4	\$138.00
02/16/23	CHLUM	CR	REVIEW MULTIPLE EMAILS FROM COUNSEL RE	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			APPROVAL OF INTERIM DIP ORDER		
02/16/23	CHLUM	CR	REVIEW EMAIL FROM J. DAY REQUESTING REVISION TO INTERIM DIP ORDER	0.2	\$69.00
02/16/23	CHLUM	CR	REVIEW THE COURT'S MINUTE ORDER RESCHEDULING HEARING ON DIP MOTION TO MARCH 17; REVISE KEY DATES	0.2	\$69.00
02/16/23	CHLUM	CR	REVIEW EMAIL FROM T. JAMES RE DEBTOR OFFICE MOVE AND BUDGET	0.2	\$69.00
02/16/23	NOLL	CR	EXCHANGE EMAILS WITH J. GUSO, O. BROWN AND J. DAY REGARDING APPROVAL OF INTERIM DIP ORDER.	0.2	\$156.00
02/16/23	NOLL	CR	PREPARE REDLINE TO DIP LOAN AGREEMENT; FORWARD TO J. GUSO.	0.4	\$312.00
02/16/23	NOLL	CR	EXCHANGE EMAILS WITH S. JABLONSKI REGARDING REDLINE TO DIP LOAN AGREEMENT.	0.1	\$78.00
02/16/23	NOLL	CR	EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING DIP LENDER'S NEED FOR CONTROL OVER BRINKS CASH.	0.1	\$78.00
02/16/23	NOLL	CR	EXCHANGE EMAILS WITH J. GUSO REGARDING NOTICE OF REDLINE OF DIP LOAN AGREEMENT.	0.2	\$156.00
02/16/23	NOLL	CR	EXCHANGE EMAILS WITH B. AXELROD AND P. CHLUM REGARDING J. DAY FURTHER REVISIONS TO THE INTERIM ORDER.	0.2	\$156.00
02/16/23	NOLL	CR	REVISE INTERIM DIP ORDER PER COMMENTS OF J. DAY AND RECIRCULATE TO SIGNATORY PARTIES.	0.2	\$156.00
02/16/23	NOLL	CR	REVIEW AND REVISE NOTICE OF REDLINE OF DIP LOAN AGREEMENT.	0.2	\$156.00
02/16/23	NOLL	CR	EXCHANGE EMAILS WITH J. GUSO REGARDING APPROVAL OF REDLINE DIP LOAN AGREEMENT AND NOTICE.	0.1	\$78.00
02/16/23	PETRONE	CR	REVIEW CLIENT DOCUMENTS AND COMPILE OFFICER'S CERTIFICATES	0.6	\$237.00

Date	Timekeeper	Task	Description	Hours	Amount
02/16/23	PETRONE	CR	REVIEW ESCROW AGREEMENT	0.3	\$118.50
02/16/23	PIPPETT	CR	CONFERENCE WITH A. SANTANA REGARDING SECURING CASH IN TRANSIT	0.2	\$144.00
02/16/23	SANTANA	CR	REVIEW LOOMIS KIOSK AGREEMENT; REVIEW BRINKS SERVICES AGREEMENT; REVIEW AND DRAFT CONTROL AGREEMENTS FOR BRINKS AND LOOMIS;	3.9	\$2,437.50
02/16/23	SANTANA	CR	CONFERENCE REGARDING DIP LENDER'S REQUEST FOR CONTROL/LIEN ON CURRENCY IN TRANSIT WITH ARMORED VEHICLE SERVICE PROVIDERS AND RELATED ISSUES;	0.5	\$312.50
02/16/23	SINGER	CR	REVIEW LOAN AGREEMENT; REVIEW AND REVISE ESCROW AGREEMENT; CONFER WITH FOX TEAM RE: ESCROW AGREEMENT AND PROCEDURES.	1.1	\$682.00
02/16/23	SMITH	CR	CORRESPONDENCES TO COLLEAGUES RE: SOURCE CODE ESCROW AGREEMENT REVISIONS, ALONG WITH CORRESPONDENCES RELATED TO DELIVERY OF OFFICER'S CERTIFICATES	0.9	\$490.50
02/16/23	WILLIAMS	CR	MULTIPLE EMAIL CORRESPONDENCE WITH CASH CLOUD TEAM AND SURETY BANK REGARDING DACA FOR DIP LENDER PERFECTION ON CASH.	0.2	\$71.00
02/16/23	WILLIAMS	CR	MULTIPLE EMAIL CORRESPONDENCE WITH CASH CLOUD TEAM AND TCB REGARDING DACA FOR DIP LENDER PERFECTION ON CASH.	0.2	\$71.00
02/16/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH CAYMAN ISLANDS COUNSEL REGARDING REVIEW OF CORPORATE CONSENTS FOR DIP CLOSING.	0.2	\$71.00
02/16/23	WILLIAMS	CR	REVIEW PROPOSED ESCROW AGREEMENT AND EDITS FROM CORPORATE COUNSEL. MULTIPLE EMAIL CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING COMPLETION OF	0.5	\$177.50

Date	Timekeeper	Task	Description	Hours	Amount
			EXHIBITS FOR THE SAME.		
02/16/23	WILLIAMS	CR	ADDITIONAL CORRESPONDENCE WITH PROVINCE TEAM REGARDING BRINKS DACA.	0.2	\$71.00
02/16/23	WILLIAMS	CR	CALL WITH CAYMAN ISLANDS COUNSEL REGARDING REVIEW OF SECVEND LLC DOCUMENTS.	0.5	\$177.50
02/16/23	WILLIAMS	CR	REVIEW COLLATERAL DESCRIPTION IN UCC-1 COMPARED TO DESCRIPTION IN SECURITY AGREEMENT FOR DIP CLOSING.	0.3	\$106.50
02/16/23	WILLIAMS	CR	CALL WITH BRETT AXELROD REGARDING ALTERING OF DACA FORM FOR BRINKS AND LOOMIS. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
02/16/23	WILLIAMS	CR	REVIEW REVISED DACA FOR BRINKS AND LOOMIS AND PROVIDE COMMENTS TO CORPORATE COUNSEL. EMAIL CORRESPONDENCE WITH DIP LENDER REGARDING THE SAME.	0.3	\$106.50
02/17/23	AXELROD	CR	CALL WITH THE COMMUNITY BANK RE DACA	0.5	\$457.50
02/17/23	AXELROD	CR	FOLLOW UP WITH J HALL RE STATUS OF BANK DACAS	0.1	\$91.50
02/17/23	CHLUM	CR	FINALIZE AND LODGE INTERIM DIP ORDER	0.4	\$138.00
02/17/23	CHLUM	CR	REVIEW EMAIL FROM A. NOLL RE KEY DATES PER DIP; REVISE KEY DATES AND DEADLINES	0.4	\$138.00
02/17/23	CHLUM	CR	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF INTERIM DIP ORDER	0.4	\$138.00
02/17/23	NOLL	CR	EXCHANGE EMAILS WITH B. AXELROD AND P. CHLUM REGARDING DIP LOAN MILESTONES TO CALENDAR.	0.2	\$156.00
02/17/23	NOLL	CR	SEND REMINDER EMAIL TO INTERIM DIP ORDER SIGNATORIES, ASKING FOR APPROVAL OF UST REVISIONS.	0.1	\$78.00
02/17/23	PETRONE	CR	REVIEW AND CIRCULATE ESCROW AGREEMENT EXTERNALLY	0.1	\$39.50

Date	Timekeeper	Task	Description	Hours	Amount
02/17/23	PETRONE	CR	REVIEW CLIENT DOCUMENTS AND COMPILE OFFICER'S CERTIFICATES	0.5	\$197.50
02/17/23	SINGER	CR	REVIEW AND PROVIDE FEEDBACK ON LENDER'S EDITS TO SOFTWARE ESCROW AGREEMENT	0.2	\$124.00
02/17/23	SMITH	CR	REVIEW AND RESPOND TO LENDER COUNSEL CORRESPONDENCE AND UCC-1	0.3	\$163.50
02/17/23	SMITH	CR	CORRESPONDENCE WITH LENDER'S COUNSEL RE: SOURCE CODE ESCROW AGREEMENT	0.3	\$163.50
02/17/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH DIP COUNSEL REGARDING COMPLETED UCC-1.	0.2	\$71.00
02/17/23	WILLIAMS	CR	REVIEW PROPOSED EDITS TO THIRD PARTY ESCROW AGREEMENT. EMAIL CORRESPONDENCE WITH DIP LENDER AND WITH CASH CLOUD TEAM REGARDING EXECUTION STRATEGY.	0.3	\$106.50
02/17/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE REGARDING BANK DACA FORMS WITH BANKS.	0.2	\$71.00
02/17/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE REGARDING CERTIFICATES OF GOOD STANDING AND CORPORATE FORMS FOR EVIVE TRADING FOR DIP CLOSING.	0.2	\$71.00
02/17/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE REGARDING PRIORITY OF BANK FEES AHEAD OF KOMODO BAY LIEN.	0.2	\$71.00
02/17/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE REGARDING CONTACT INFORMATION FOR ARMORED CARRIER PROVIDERS FOR DISTRIBUTION OF DACA FORM.	0.2	\$71.00
02/17/23	WILLIAMS	CR	CALL WITH BRINKS COUNSEL REGARDING FORM DACA.	0.2	\$71.00
02/17/23	WILLIAMS	CR	FINALIZE WRITTEN CORPORATE CONSENTS AND DISTRIBUTE TO TYLER SMITH FOR REVIEW AND DISTRIBUTION TO DIP LENDER.	0.5	\$177.50

Date	Timekeeper	Task	Description	Hours	Amount
02/17/23	WILLIAMS	CR	MUTIPLE CORRESPONDENCE WITH CAYMAN COUNSEL AND BRAZIL COUNSEL REGARDIN CORPORATE CONSENTS.	0.2	\$71.00
02/17/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH DIP COUNSEL REGARDING CONSENTS AND OFFICER CERTIFICATES.	0.2	\$71.00
02/17/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH ARMORED CARRIER PROVIDERS REGARDING FORM DACA EXECUTION.	0.4	\$142.00
02/17/23	WILLIAMS	CR	REVIEW OFFICER'S CERTIFICATES FOR DIP CLOSING.	0.2	\$71.00
02/17/23	WILLIAMS	CR	ADDITIONAL CORRESPONDENCE WITH ARMORED CARRIER VENDORS REGARDING SIGNATURES OF DACA.	0.3	\$106.50
02/17/23	WILLIAMS	CR	EMAIL CORRESPONDENCE WITH CAYMAN ISLANDS COUNSEL REGARDING LIST OF DOCUMENTS NEEDED TO PERFORM	0.2	\$71.00
02/17/23	WILLIAMS	CR	DRAFT CHANGES TO FORM OF DACA FOR THE COMMERCIAL BANK. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.3	\$106.50
02/17/23	WILLIAMS	CR	CALL WITH SECTRAN COUNSEL REGARDING FORM DACA.	0.2	\$71.00
02/17/23	WILLIAMS	CR	CALL WITH CASHMAN COUNSEL REGARDING FORM DACA.	0.2	\$71.00
02/17/23	WILLIAMS	CR	DRAFT REVISIONS TO SECTRAN FORM DACA AND DISTRIBUTE FOR SIGNATURE	0.3	\$106.50
02/17/23	WILLIAMS	CR	DRAFT REVISIONS TO CASHMAN FORM DACA AND DISTRIBUTE FOR SIGNATURE	0.4	\$142.00
02/17/23	WILLIAMS	CR	REVIEW ADDITIONAL BRINKS COMMENTS TO FORM DACA. EMAIL CORRESPONDENCE WITH DIP LENDER REGARDING THE SAME.	0.3	\$106.50
02/17/23	WILLIAMS	CR	REVIEW OF CASH CLOUD BRAZIL CORPORATE DOCUMENTS SENT BY BRAZIL COUNSEL. EMAIL CORRESPONDENCE WITH BRAZIL COUNSEL REGARDING	0.4	\$142.00

Date	Timekeeper	Task	Description	Hours	Amount
			WRITTEN CONSENTS.		
02/18/23	SMITH	CR	REVIEW RESOLUTIONS AND OFFICER'S CERTIFICATES FOR BRAZILIAN ENTITY; E-MAIL CORRESPONDENCE TO BRAZILIAN COUNSEL AND LENDER'S COUNSEL RE: SAME	0.5	\$272.50
02/19/23	PETRONE	CR	REVIEW CLIENT DOCUMENTS AND COMPILE OFFICER'S CERTIFICATES	0.3	\$118.50
02/21/23	AXELROD	CR	WORK ON DIP CLOSING	0.8	\$732.00
02/21/23	AXELROD	CR	PREPARE EMAIL TO C MCALARY RE THIRD PARTY ESCROW AGREEMENT	0.2	\$183.00
02/21/23	NOLL	CR	EXCHANGE EMAILS WITH M. CHOVANES REGARDING DIP MOTION.	0.1	\$78.00
02/21/23	PETRONE	CR	REVIEW ORGANIZATIONAL DOCUMENTS	0.2	\$79.00
02/21/23	PETRONE	CR	REVIEW CLIENT DOCUMENTS AND COMPILE OFFICER'S CERTIFICATES	0.5	\$197.50
02/21/23	SMITH	CR	CORRESPONDENCE WITH BRAZILIAN COUNSEL RE: PLEDGE OF STOCK OF BRAZILIAN COIN CLOUD ENTITY	0.4	\$218.00
02/21/23	SMITH	CR	CORRESPONDENCE WITH CAYMAN COUNSEL RE: REVIEW OF EVIVE TRADING LLC CORPORATE DOCUMENTS TO CONFIRM APPROVAL OF DIP FINANCING	0.7	\$381.50
02/21/23	SMITH	CR	PHONE CONFERENCE WITH COLLEAGUE AND CLIENT RE: SOURCE CODE ESCROW REQUIREMENTS	0.2	\$109.00
02/21/23	SMITH	CR	REVIEW CORRESPONDENCE FROM CLIENT AND BANKING TEAM RE: TERMS OF NDA WITH ROCKIT COIN; REVISE FORM OF NDA RE: ACCESS TO DATA ROOM TO INCLUDE SPECIFIC REFERENCE TO PLAN OF REORGANIZATION AND INCLUDE INDEMNIFICATION LANGUAGE	0.9	\$490.50
02/21/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH BRAZILIAN COUNSEL AND CORPORATE COUNSEL REGARDING BRAZILIAN LAW REQUIREMENTS FOR OFFICER'S CERTIFICATES.	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
02/21/23	WILLIAMS	CR	REVIEW UPDATED OFFICERS CERTIFICATES FOR DIP CLOSING.	0.3	\$106.50
02/21/23	WILLIAMS	CR	MULTIPLE EMAIL CORRESPONDENCE WITH LENDER AND CORPORATE COUNSEL REGARDING OPEN ACTION ITEMS FOR DIP CLOSING.	0.2	\$71.00
02/21/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH BRINKS COUNSEL REGARDING UPDATES TO FORM DACA.	0.2	\$71.00
02/21/23	WILLIAMS	CR	PROVIDE CASH CLOUD BYLAWS, SECVEND OPERATING AGREEMENT, AND EVIVE TRADING CORPORATE DOCUMENTS TO LENDER FOR DIP CLOSING.	0.2	\$71.00
02/21/23	WILLIAMS	CR	REVIEW REVISED BRINKS DACA AND DISTRIBUTE TO DIP LENDER.	0.2	\$71.00
02/21/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH CHRIS MCALARY AND CORPORATE COUNSEL REGARDING AUTHORIZATION FOR CAYMAN ISLANDS REGISTERED AGENT TO RETRIEVE RELEVANT CORPORATE DOCUMENTS.	0.2	\$71.00
02/21/23	WILLIAMS	CR	CORRESPONDENCE WITH CORPORATE COUNSEL AND CHRIS MCALARY REGARDING ESCROW AGREEMENT.	0.2	\$71.00
02/21/23	WILLIAMS	CR	REVIEW REVISIONS TO FORM DACA FROM THE COMMERCIAL BANK. COORDINATE REVISIONS WITH LENDER AND DISTRIBUTION FOR SIGNATURES.	0.4	\$142.00
02/21/23	WILLIAMS	CR	SEND FOLLOW UP EMAILS TO BANKS AND ARMORED CARRIERS FOR COLLECTION OF DACAS.	0.3	\$106.50
02/21/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH BANKLINE REGARDING REVISIONS TO FORM DACA.	0.2	\$71.00
02/21/23	WILLIAMS	CR	REVIEW FORM STOCK POWER FOR DIP CLOSING. EMAIL CORRESPONDENCE WITH BRAZILIAN COUNSEL REGARDING THE SAME.	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
02/21/23	WILLIAMS	CR	REVIEW DRAFT MEMBERSHIP INTEREST POWER FOR EVIVE TRADING. EMAIL CORRESPONDENCE WITH CAYMAN COUNSEL REGARDING THE SAME.	0.2	\$71.00
02/21/23	WILLIAMS	CR	REVIEW FULL CORPORATE DOCUMENTS RECEIVED FOR CAYMAN ENTITY. DISTRIBUTE TO DIP LENDER.	0.4	\$142.00
02/21/23	WILLIAMS	CR	MULTIPLE CALLS WITH BRETT AXELROD REGARDING STATUS OF DIP CLOSING, DACAS FROM BANKS AND ARMORED CARRIERS, AND PAYMENT OF CRITICAL VENDORS.	0.4	\$142.00
02/22/23	AXELROD	CR	CALL WITH DIP LENDER	0.5	\$457.50
02/22/23	AXELROD	CR	FOLLOW UP WITH COMPANY RE PEOPLE'S BANK DACA	0.1	\$91.50
02/22/23	AXELROD	CR	REVIEW EMAIL FROM COMPANY RE STAY VIOLATION AND INSTRUCT Z WILLIAMS	0.1	\$91.50
02/22/23	AXELROD	CR	REVIEW AND RESPOND TO VARIOUS EMAILS FROM DIP LENDER COUNSEL AND FOX TEAM RE CLOSING QUESTIONS	0.3	\$274.50
02/22/23	AXELROD	CR	CALL WITH GENESIS RE COLLATERAL	0.6	\$549.00
02/22/23	AXELROD	CR	CALL WITH D MOSES RE PLAN EXIST FINANCING STATUS	0.2	\$183.00
02/22/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH T. SMITH AND B. AXELROD REGARDING BRAZILIAN AND CAYMAN ISLANDS PERFECTION ISSUES.	0.3	\$234.00
02/22/23	NOLL	CR	EXCHANGE EMAILS WITH A. KISSNER REGARDING AMOUNTS OUTSTANDING UNDER ENIGMA FORBEARANCE AGREEMENTS.	0.1	\$78.00
02/22/23	SMITH	CR	MULTIPLE CORRESPONDENCES WITH LENDER'S COUNSEL AND CAYMAN COUNSEL RE: STATUS OF CLOSING CERTIFICATES	0.8	\$436.00
02/22/23	WILLIAMS	CR	REVIEW FINALIZED MANAGER'S CERTIFICATE OF	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			EVIVE TRADING FOR DIP CLOSING. EMAIL CORRESPONDENCE REGARDING THE SAME.		
02/22/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH LENDER COUNSEL REGARDING FINALIZATION OF OFFICER CERTIFICATES.	0.2	\$71.00
02/22/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE REGARDING BRAZILIAN COUNSEL REVIEW OF DIP TRANSACTION.	0.2	\$71.00
02/22/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE REGARDING FINALIZATION OF ESCROW AGREEMENT FOR DIP CLOSING.	0.2	\$71.00
02/22/23	WILLIAMS	CR	CALL WITH DIP LENDER REGARDING TRANSACTION CLOSING.	0.4	\$142.00
02/22/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH ARMORED CARRIER PARTIES REGARDING EXECUTION OF FORM DACAS. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.4	\$142.00
02/22/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING COMPLETION OF EXHIBITS TO THE ESCROW AGREEMENT.	0.2	\$71.00
02/22/23	WILLIAMS	CR	EMAIL CORRESPONDENCE WITH LOOMIS COUNSEL REGARDING EXECUTION OF FORM DACA.	0.1	\$35.50
02/22/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH CAYMAN COUNSEL REGARDING DRAFT CHANGES TO OFFICER CERTIFICATES.	0.2	\$71.00
02/22/23	WILLIAMS	CR	REVIEW EXECUTED AXIOM DACA AND DISTRIBUTE TO DIP LENDER.	0.2	\$71.00
02/22/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH THE COMMERCIAL BANK REGARDING MONTHLY FEES.	0.2	\$71.00
02/22/23	WILLIAMS	CR	MULTIPLE EMAIL CORRESPONDENCE REGARDING STATUS OF DACA FOR SURETY BANK AND PEOPLE'S FIRST BANK.	0.2	\$71.00
02/22/23	WILLIAMS	CR	CORRESPONDENCE WITH MY SURETY BANK REGARDING FORM DACA FOR DIP CLOSING.	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
02/22/23	WILLIAMS	CR	CORRESPONDENCE WITH THILLENS AND ROCA ARMCO REGARDING EXECUTION OF DACA.	0.2	\$71.00
02/23/23	AXELROD	CR	REVIEW FINAL DIP LOAN DOCUMENTS	0.8	\$732.00
02/23/23	NOLL	CR	EXCHANGE EMAILS WITH A. KISSNER REGARDING AMOUNTS OWED ENIGMA UNDER FORBEARANCE AGREEMENTS.	0.1	\$78.00
02/23/23	NOLL	CR	EXCHANGE EMAILS WITH C. MCALARY REGARDING AMOUNTS OWED ENIGMA UNDER FORBEARANCE AGREEMENTS.	0.1	\$78.00
02/23/23	PETRONE	CR	REVIEW CLIENT DOCUMENTS AND COMPILE OFFICER'S CERTIFICATES	0.3	\$118.50
02/23/23	SMITH	CR	CORRESPONDENCE WITH CAYMAN COUNSEL RE: PREPARATION OF EVIVE TRADING LLC OFFICER'S CERTIFICATE, INCLUDING CORRESPONDENCE WITH COLLEAGUES RE: SAME	0.3	\$163.50
02/23/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH LOOMIS COUNSEL REGARDING DACA.	0.2	\$71.00
02/23/23	WILLIAMS	CR	REVIEW AXIOM DACA AND DISTRIBUTE TO DIP LENDER.	0.2	\$71.00
02/23/23	WILLIAMS	CR	CONFERENCE CALL WITH LENDER AND COUNSEL REGARDING CLOSING CHECKLIST.	0.5	\$177.50
02/23/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH PEOPLE FIRST BANK REGARDING REVISIONS TO DACA.	0.3	\$106.50
02/23/23	WILLIAMS	CR	REVIEW REVISIONS TO MEMBERSHIP INTEREST POWER OF ATTORNEY AND WRITTEN CONSENT FROM CAYMAN COUNSEL. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
02/23/23	WILLIAMS	CR	REVIEW DACA FOR ROCHESTER ARMCO AND DISTRIBUTE TO DIP LENDER.	0.2	\$71.00
02/23/23	WILLIAMS	CR	REVIEW EDITS FOR THE COMMERCIAL BANK DACA. EMAIL CORRESPONDENCE	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING THE SAME.		
02/24/23	AXELROD	CR	REVIEW AND APPROVE DACA REDLINE RE THE COMMUNITY BANK	0.2	\$183.00
02/24/23	AXELROD	CR	REVIEW MARK UP OF AGREEMENTS AND LOANS AND DISCUSS WITH DIP LENDER	0.3	\$274.50
02/24/23	MCPHERSON	CR	REVIEW EMAILS REGARDING VALUE OF COLLATERAL FOR GENESIS	0.1	\$62.50
02/24/23	MIRANDA	CR	COMMUNICATIONS REGARDING GOOD STANDING CERTIFICATE FOR EVIVE TRADING, LLC.	0.2	\$57.00
02/24/23	NOLL	CR	REVIEW REDLINED DACA WITH THE COMMERCIAL BANK; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.3	\$234.00
02/24/23	SMITH	CR	MULTIPLE CORRESPONDENCES WITH LENDER'S COUNSEL RE: STATUS OF CLOSING; PHONE CONFERENCE WITH LENDER'S COUNSEL RE: SAME	1.1	\$599.50
02/27/23	AXELROD	CR	CALL WITH BRINKS COUNSEL RE DIP CLOSING AND REJECTION NOTICE	0.2	\$183.00
02/27/23	AXELROD	CR	CONTINUE TO WORK ON DIP CLOSING	0.5	\$457.50
02/27/23	CHLUM	CR	REVIEW EMAIL FROM SJ JABLONSKI RE SCHEDULE 1 TO DACA; REVIEW CASE FILE AND PULL SURETY ACCOUNTS AND PREPARE EMAIL TO B. AXELROD AND Z. WILLIAMS REGARDING SAME	0.2	\$69.00
02/27/23	CHLUM	CR	PREPARE DRAFT OF FINAL DIP ORDER	0.4	\$138.00
02/27/23	MCPHERSON	CR	REVIEW EMAILS FROM TANNER AND CHRIS REGARDING SURRENDER OF 90 ENIGMA MACHINES AND VALUATION	0.2	\$125.00
02/27/23	MCPHERSON	CR	DRAFT EMAIL TO A. KISSNER REGARDING SURRENDER OF ENIGMA MACHINES REFERENCED IN FIRST AND SECOND MOTIONS TO REJECT	0.1	\$62.50
02/27/23	MCPHERSON	CR	ADDRESS ISSUES REGARDING VALUE OF GENESIS	0.2	\$125.00

Date	Timekeeper	Task	Description	Hours	Amount
			MACHINES IN PARKER'S SPACE		
02/27/23	MCPHERSON	CR	WORK ON ISSUES REGARDING VALUE OF PARKER MACHINES AND GENESIS	0.2	\$125.00
02/27/23	MIRANDA	CR	COMMUNICATIONS REGARDING GOOD STANDING CERTIFICATE.	0.2	\$57.00
02/27/23	SMITH	CR	MULTIPLE CORRESPONDENCES WITH COLLEAGUES RE: STRATUS OF DIP CLOSING	0.5	\$272.50
02/27/23	WILLIAMS	CR	REVIEW REVISIONS TO LOOMIS DACA AND COORDINATE FINAL SIGNATURES.	0.3	\$106.50
02/27/23	WILLIAMS	CR	MULTIPLE EMAIL CORRESPONDENCE WITH LENDER COUNSEL REGARDING CLOSING CHECKLIST.	0.2	\$71.00
02/27/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH PEOPLE FIRST BANK COUNSEL REGARDING EXECUTION OF DACA.	0.2	\$71.00
02/27/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH SURETY BANK COUNSEL REGARDING EXECUTION OF DACA. REVIEW FINAL VERSION AND DISTRIBUTE TO LENDER FOR SIGNATURES.	0.3	\$106.50
02/27/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH CORPORATE COUNSEL AND LENDER COUNSEL REGARDING DIP CLOSING.	0.3	\$106.50
02/27/23	WILLIAMS	CR	CORRESPONDENCE WITH BRINKS COUNSEL REGARDING CLOSING OF FINANCING AND PAYMENTS TO BRINKS.	0.2	\$71.00
02/27/23	WILLIAMS	CR	DRAFT REVISIONS TO SURETY DACA AND INCLUDE CURRENT ACCOUNT INFORMATION.	0.3	\$106.50
02/27/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH ISABEA ROSSA REGARDING EXECUTION OF BRAZILAN ENTITY CLOSING DOCUMENTS.	0.2	\$71.00
02/27/23	WILLIAMS	CR	MULTIPLE CALLS WITH BRETT AXELROD REGARDING STATUS OF DIP CLOSING AND TRANGISTICS NEGOTIATIONS.	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
02/28/23	AXELROD	CR	CALL WITH D MOSES RE UCC COMMENTS RE DIP FINANCING	0.3	\$274.50
02/28/23	AXELROD	CR	REVIEW AND RESPOND TO ENIGMA RE TIMING OF DIP CLOSING	0.2	\$183.00
02/28/23	CHLUM	CR	EXCHANGE MULTIPLE EMAILS WITH A. NOLL; ASSIST WITH PREPARATION OF REVISIONS TO FINAL DIP ORDER	0.4	\$138.00
02/28/23	CHLUM	CR	REVIEW EMAIL FROM R. GAYLA RE COMMITTEE PROPOSAL REGARDING DIP	0.2	\$69.00
02/28/23	NOLL	CR	CALL WITH B. AXELROD REGARDING DIP LOAN AGREEMENT PROVISIONS ON TRANSFER OF ASSETS.	0.1	\$78.00
02/28/23	NOLL	CR	REVIEW DIP LOAN AGREEMENT REGARDING PROVISIONS ON TRANSFER OF ASSETS; SEND EMAIL TO B. AXELROD REGARDING SAME.	0.5	\$390.00
02/28/23	NOLL	CR	REVIEW AND REVISE DRAFT FINAL DIP ORDER.	1.2	\$936.00
02/28/23	NOLL	CR	EXCHANGE EMAILS WITH B. AXELROD REGARDING PROVISIONS IN FINAL DIP ORDER.	0.1	\$78.00
02/28/23	NOLL	CR	EXCHANGE EMAILS WITH UCC COUNSEL REGARDING DRAFT FINAL DIP ORDER AND REVIEW SAME.	0.3	\$234.00
02/28/23	NOLL	CR	SEND EMAIL TO J. GUSO REGARDING DRAFT FINAL DIP ORDER.	0.1	\$78.00
02/28/23	NOLL	CR	EXCHANGE EMAILS WITH P. CHLUM REGARDING PREPARATION OF REDLINE BETWEEN INTERIM DIP ORDER AND FINAL DIP ORDER.	0.1	\$78.00
02/28/23	SMITH	CR	E-MAIL CORRESPONDENCES RE: STATUS OF CLOSING ITEMS FOR FINANCING	0.2	\$109.00
02/28/23	WILLIAMS	CR	REVIEW REVISIONS TO THILLENS DACA AND DISTRIBUTE TO LENDER COUNSEL FOR SIGN OFF.	0.2	\$71.00
02/28/23	WILLIAMS	CR	REVIEW NOTARIZED POWER OF ATTORNEY AND DISTRIBUTE TO LENDER.	0.1	\$35.50

Date	Timekeeper	Task	Description	Hours	Amount
02/28/23	WILLIAMS	CR	MULTIPLE CALLS WITH BRETT AXELROD REGARDING DIP CLOSING.	0.2	\$71.00
02/28/23	WILLIAMS	CR	EMAIL CORRESPONDENCE WITH LENDER REGARDING FINAL DACAS FOR COMPLETION (.2). CALL WITH PEOPLE FIRST BANK REPRESENTATIVE REGARDING THE SAME (.2). FOLLOW UP EMAIL WITH THILLENS REGARDING THE SAME. (.1).	0.5	\$177.50
02/28/23	WILLIAMS	CR	EMAIL CORRESPONDENCE REGARDING ENIGMA PAYMENTS UNDER FINANCING.	0.1	\$35.50
02/28/23	WILLIAMS	CR	REVIEW POWER OF ATTORNEY AND COORDINATE SIGNATURE AND NOTARIZATION OF THE SAME WITH CHRIS MCALARY.	0.2	\$71.00
02/28/23	WILLIAMS	CR	CALL WITH REPRESENTATIVE FROM PEOPLE'S FIRST BANK REGARDING EXECUTION OF DACA.	0.2	\$71.00
02/28/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH JIM HALL REGARDING RECEIPT OF DACAS FROM OUTSTANDING BANKS AND ARMORED CARRIERS.	0.2	\$71.00
02/28/23	WILLIAMS	CR	DOWNLOAD DIP CREDIT AGREEMENT AND DISTRIBUTE TO AUDREY NOLL.	0.1	\$35.50
03/01/23	AXELROD	CR	CALL WITH J GUSTO RE DIP TERMS RECEIVED FROM UCC	0.3	\$274.50
03/01/23	AXELROD	CR	CALL WITH P HUYGENS RE UCC DIP COMMENTS AND RESPONSE TO SAME	0.4	\$366.00
03/01/23	AXELROD	CR	CALL WITH UCC RE DIP REQUESTS AND LEASE ISSUES	1.3	\$1,189.50
03/01/23	NOLL	CR	REVIEW UCC SETTLEMENT PROPOSAL REGARDING FINAL DIP ORDER; COMPARE TO INTERIM DIP ORDER AND MAKE NOTES.	0.5	\$390.00
03/01/23	WILLIAMS	CR	CALL WITH DANNY AYALA REGARDING DIP CLOSING CHECKLIST AND SIGNATURE RETRIEVAL.	0.2	\$71.00
03/01/23	WILLIAMS	CR	CALL WITH PEOPLE FIRST BANK REGARDING FORM	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			DACA.		
03/01/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH LENDER COUNSEL REGARDING FINAL ACTION ITEMS FOR CLOSING.	0.2	\$71.00
03/01/23	WILLIAMS	CR	REVIEW AND FINALIZE THILLENS DACA. DISTRIBUTE TO LENDER.	0.3	\$106.50
03/01/23	WILLIAMS	CR	REVIEW REVISED PROPOSED DIP ORDER.	0.2	\$71.00
03/02/23	AXELROD	CR	REVIEW AND RESPOND TO EMAIL RE DIP CLOSING	0.2	\$183.00
03/02/23	AXELROD	CR	REVIEW AND PROVIDE COMMENTS TO UCC STIPULATION FOR EXTENSION OF TIME RE DIP	0.2	\$183.00
03/02/23	NOLL	CR	REVIEW EMAIL FROM J. GUSO REGARDING DIP LENDER AGREED REVISIONS TO FINAL ORDER AT REQUEST OF UCC; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.2	\$156.00
03/02/23	PETRONE	CR	REVIEW CLIENT DOCUMENTS AND COMPILE OFFICER'S CERTIFICATES	0.2	\$79.00
03/02/23	WILLIAMS	CR	MULTIPLE EMAIL CORRESPONDENCE WITH LENDER COUNSEL REGARDING CLOSING CHECKLIST, SIGNATURES NEEDED, AND UPDATES ON DACA RETRIEVAL.	0.5	\$177.50
03/02/23	WILLIAMS	CR	CALL WITH DANNY AYALA REGARDING DIRECTOR'S CONSENT. DISTRIBUTE CONSENT VIA DOCUSIGN.	0.3	\$106.50
03/02/23	WILLIAMS	CR	EMAIL CORRESPONDENCE WITH BRINKS COUNSEL REGARDING PAYMENTS AND UPDATES ON FINANCING CLOSING.	0.2	\$71.00
03/02/23	WILLIAMS	CR	REVIEW UPDATED EVIVE TRADING CORPORATE DOCUMENTS FOR CLOSING. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.2	\$71.00
03/02/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE REGARDING CLOSING ESCROW DEPOSITS WITH CASH CLOUD TEAM AND LENDER'S COUNSEL. FOLLOW UPS REGARDING THE SAME.	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
03/03/23	AXELROD	CR	WORKK ON DIP CLOSING	0.3	\$274.50
03/03/23	AXELROD	CR	CALL WITH J GUSTO RE UCC COMMENTS TO DIP AND HIS CALL WITH UCC	0.3	\$274.50
03/03/23	CHLUM	CR	REVIEW EMAIL FROM T. JAMES AND ATTACHED REVISED BUDGET AND CATALOG SAME	0.2	\$69.00
03/03/23	WILLIAMS	CR	MULTIPLE CALLS WITH BRETT AXELROD AND JIM HALL REGARDING CLOSING OF FINANCING.	0.4	\$142.00
03/03/23	WILLIAMS	CR	CALL WITH LENDER'S COUNSEL REGARDING FINAL ACTION ITEMS FOR CLOSING.	0.2	\$71.00
03/03/23	WILLIAMS	CR	CALL WITH COUNSEL FOR PEOPLE FIRST BANK REGARDING EXECUTION OF DACA.	0.2	\$71.00
03/03/23	WILLIAMS	CR	REVIEW PROPOSED REVISIONS TO PFB DACA AND CONFIRM FEE STRUCTURE AND BANKLINE DACA. COORDINATE SIGNATURE WITH LENDER'S COUNSEL.	0.5	\$177.50
03/03/23	WILLIAMS	CR	REVIEW AND APPROVE NOTICE OF BORROWING OF FIRST INSTALLMENT.	0.2	\$71.00
03/03/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH LENDER AND CASH CLOUD TEAM REGARDING MISSING ITEMS FROM ESCROW FOR CLOSING OF FINANCING.	0.5	\$177.50
03/03/23	WILLIAMS	CR	REVIEW RESPONSES TO EXHIBIT Q QUESTIONNAIRE TO THE ESCROW AGREEMENT.	0.2	\$71.00
03/06/23	WILLIAMS	CR	EMAIL CORRESPONDENCE WITH LENDER'S COUNSEL REGARDING CLOSING OF DIP FINANCING.	0.2	\$71.00
03/06/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH ADAM GOLDSTEIN REGARDING LENDER ACCESS TO CORE CCOS PLATFORM.	0.2	\$71.00
03/07/23	AXELROD	CR	REVIEW EMAIL FROM DIP LENDER RE UCC NEGOTIATION RE DIP LOAN AND RESPOND TO QUESTIONS RE OBJECTION DEADLINE	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
03/07/23	NOLL	CR	PULL INTERIM DIP ORDER AND EXCHANGE EMAILS WITH B. AXELROD REGARDING OBJECTION DEADLINE.	0.2	\$156.00
03/07/23	WILLIAMS	CR	MULTIPLE EMAIL CORRESPONDENCE WITH OWL CITY LLC REGARDING POTENTIAL FINANCING ARRANGEMENT.	0.2	\$71.00
03/07/23	WILLIAMS	CR	REVISE AND DISTRIBUTE NDA TO NATIONAL BITCOIN ATM.	0.3	\$106.50
03/07/23	WILLIAMS	CR	REVISE AND DISTRIBUTE NDA TO ROCKITCOIN. MULTIPLE EMAIL CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
03/08/23	WILLIAMS	CR	REVIEW AND DISTRIBUTE FOR SIGNATURE WESTCLIFF NDA.	0.2	\$71.00
03/08/23	WILLIAMS	CR	REVIEW PROPOSED REVISIONS TO APOLLO NDA AND CALL WITH BRETT AXELROD. COORDINATE SIGNATURES OF THE SAME AND DISTRIBUTE.	0.4	\$142.00
03/09/23	NOLL	CR	REVISE FINAL DIP ORDER PER COMMENTS OF UCC AND DIP LENDER.	1.0	\$780.00
03/09/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH J. GUSO REGARDING REVISIONS TO FINAL DIP ORDER.	0.2	\$156.00
03/10/23	AXELROD	CR	REVIEW STIPULATION AND ORDER FOR UCC COUNSEL RE DIP OBJECTION EXTENSION	0.2	\$183.00
03/10/23	AXELROD	CR	NEGOTIATE FINAL DIP ORDER WITH UCC AND DIP LENDER	0.3	\$274.50
03/10/23	WILLIAMS	CR	EMAIL CORRESPONDENCE WITH CKLK COUNSEL REGARDING PROVISION OF INVOICES.	0.1	\$35.50
03/12/23	NOLL	CR	EXCHANGE EMAILS WITH J. GUSO AND R. GAYDA REGARDING FINAL DIP ORDER.	0.2	\$156.00
03/13/23	CHLUM	CR	REVIEW EMAIL FROM TANNER JAMES AN ATTACHED DIP BUDGET	0.2	\$69.00
03/13/23	CHLUM	CR	TELEPHONE CALL WITH A. NOLL REGARDING REVISIONS TO FINAL DIP ORDER	0.2	\$69.00
03/13/23	CHLUM	CR	REVIEW EMAIL FROM C.	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			LOTEPIO RE REVISION TO FINAL DIP ORDER		
03/13/23	CHLUM	CR	REVIEW EMAIL FROM A. MATOTT RE FURTHER REVISION TO FINAL DIP ORDER	0.2	\$69.00
03/13/23	CHLUM	CR	REVIEW EMAILS WITH J. DAY REGARDING FINAL DIP ORDER	0.2	\$69.00
03/13/23	CHLUM	CR	REVIEW EMAIL FROM M. WEINBERG RE EDITS TO FINAL DIP ORDER	0.2	\$69.00
03/13/23	NOLL	CR	REVIEW UCC REVISED FINAL DIP ORDER AND CORRESPONDENCE WITH J. GUSO REGARDING SAME.	0.2	\$156.00
03/13/23	NOLL	CR	REVISE FINAL DIP ORDER TO INCLUDE COMMENTS OF GENESIS COUNSEL; REVIEW CORRESPONDENCE FROM C. LOTIEMPO REGARDING SAME.	1.2	\$936.00
03/13/23	NOLL	CR	REVIEW REDLINE OF FINAL DIP ORDER TO INTERIM DIP ORDER.	0.2	\$156.00
03/13/23	NOLL	CR	EXCHANGE EMAILS WITH J. GUSO REGARDING FINAL DIP ORDER.	0.1	\$78.00
03/13/23	NOLL	CR	CALL WITH C. LOTIEMPO REGARDING REVISIONS TO FINAL DIP ORDER.	0.1	\$78.00
03/13/23	NOLL	CR	SEND EMAIL TO COUNSEL FOR DIP LENDER, UCC, GENESIS AND ENIGMA REGARDING SIGN OFF ON FINAL DIP ORDER.	0.1	\$78.00
03/13/23	NOLL	CR	SEND EMAIL TO J. DAY AT UST REGARDING SIGN OFF ON FINAL DIP ORDER.	0.1	\$78.00
03/13/23	WILLIAMS	CR	REVIEW CASH CLOUD CLOSING BINDER. EMAIL CORRESPONDENCE WITH LENDER COUNSEL REGARDING THE SAME.	0.8	\$284.00
03/14/23	AXELROD	CR	REVIEW DIP LENDER INVOICES AND FORWARD TO COMPANY FOR PAYMENT	0.3	\$274.50
03/14/23	AXELROD	CR	NEGOTIATE FINAL DIP ORDER	0.8	\$732.00
03/14/23	CHLUM	CR	REVIEW EMAIL FROM A. NOLL RE DIP ORDER REVISIONS; REVISE FINAL DIP ORDER	0.3	\$103.50
03/14/23	CHLUM	CR	REVIEW EMAIL EXCHANGES WITH O. BROWN RE	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			COMMENTS TO FINAL DIP ORDER		
03/14/23	CHLUM	CR	REVIEW EMAIL EXCHANGES BETWEEN M. WEINBERG AND J. GUSO REGARDING CHANGES TO FINAL DIP ORDER	0.2	\$69.00
03/14/23	CHLUM	CR	REVIEW EMAILS FROM A. KISSNER AND R. GAYDA RE REQUESTED CHANGES TO FINAL DIP ORDER	0.2	\$69.00
03/14/23	NOLL	CR	REVISE FINAL DIP ORDER PER COMMENTS OF M. WEINBERG.	0.2	\$156.00
03/14/23	NOLL	CR	SEND EMAIL TO J. DAY REGARDING UPDATED FINAL DIP ORDER.	0.1	\$78.00
03/14/23	NOLL	CR	EXCHANGE EMAILS WITH B. AXELROD AND D. MOSES REGARDING REVISED LANGUAGE IN DIP ORDER.	0.2	\$156.00
03/15/23	AXELROD	CR	PREPARE EMAIL TO DIP LENDER RE MOTION TO REJECT TO CONFIRM NO INTEREST IN ABANDONED KIOSKS	0.2	\$183.00
03/15/23	CHLUM	CR	REVIEW EMAIL EXCHANGES WITH O. BROWN REGARDING CHANGES TO FINAL DIP ORDER	0.2	\$69.00
03/15/23	CHLUM	CR	PREPARE MULTIPLE REVISIONS TO FINAL DIP ORDER AND PREPARE MULTIPLE REDLINES TO INTERIM ORDER	0.7	\$241.50
03/15/23	CHLUM	CR	REVIEW EMAIL FROM M. WEINBERG RE CHANGES TO FINAL DIP ORDER	0.2	\$69.00
03/15/23	CHLUM	CR	REVIEW EMAIL FROM JARED DAY REGARDING STATUS OF REVIEW OF FINAL DIP ORDER	0.2	\$69.00
03/15/23	CHLUM	CR	REVIEW MULTIPLE EMAIL EXCHANGES WITH TANNER JAMES REGARDING UPDATED BUDGET FOR FINAL DIP ORDER	0.2	\$69.00
03/15/23	CHLUM	CR	REVIEW EMAIL FROM PAUL HAGUE RE APPROVAL OF FINAL DIP ORDER	0.1	\$34.50
03/15/23	CHLUM	CR	DRAFT NOTICE OF FILING OF PROPOSED FINAL DIP ORDER; PREPARE EMAIL TO A. NOLL FORWARDING SAME FOR	0.4	\$138.00

Date	Timekeeper	Task	Description	Hours	Amount
			REVIEW		
03/15/23	CHLUM	CR	REVIEW EMAIL FROM J. GUSO REGARDING UPDATED BUDGET FOR FINAL DIP ORDER	0.1	\$34.50
03/15/23	CHLUM	CR	FINALIZE AND FILE WITH THE COURT NOTICE OF REVISED PROPOSED FINAL DIP ORDER	0.4	\$138.00
03/15/23	NOLL	CR	EXCHANGE EMAILS WITH O. BROWN REGARDING FINAL DIP ORDER.	0.2	\$156.00
03/15/23	NOLL	CR	EXCHANGE EMAILS WITH M. WEINBERG REGARDING FINAL DIP ORDER.	0.2	\$156.00
03/15/23	NOLL	CR	REVISE FINAL DIP ORDER AND REVIEW REDLINE.	0.3	\$234.00
03/15/23	NOLL	CR	EXCHANGE EMAILS AND LEAVE VM FOR J. DAY REGARDING UST APPROVAL OF FINAL DIP ORDER.	0.2	\$156.00
03/15/23	NOLL	CR	EXCHANGE EMAILS WITH T. JAMES REGARDING BUDGET FOR FINAL DIP ORDER.	0.1	\$78.00
03/15/23	NOLL	CR	REVIEW UST OBJECTION TO DIP MOTION; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.2	\$156.00
03/15/23	NOLL	CR	EXCHANGE EMAILS WITH J. GUSO REGARDING BUDGET FOR FINAL DIP ORDER.	0.1	\$78.00
03/15/23	NOLL	CR	REVIEW AND REVISE NOTICE OF REVISED FINAL DIP ORDER, ATTACHMENTS.	0.4	\$312.00
03/15/23	WILLIAMS	CR	EMAIL CORRESPONDENCE REGARDING MORRISON FORRESTER EXECUTION OF NDA AND ACCESS TO DATA ROOM.	0.2	\$71.00
03/16/23	CHLUM	CR	REVIEW EMAIL FROM A. NOLL AND ATTACHED REVISED DIP ORDER; PREPARE REDLINE TO INTERIM DIP ORDER	0.2	\$69.00
03/16/23	WILLIAMS	CR	REVIEW MORRISON FOERESTER NDA.	0.2	\$71.00
03/16/23	WILLIAMS	CR	DISTRIBUTE VIA DOCUSIGN MORRISON FOERESTER NDA.	0.1	\$35.50
03/16/23	WILLIAMS	CR	REVIEW CRYPTO DISPENSERS NDA AND DISTRIBUTE VIA DOCUSIGN.	0.2	\$71.00
03/17/23	AXELROD	CR	REVIEW EMAIL FROM UST RE	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
			SIGN OFF ON DRAFT OF FINAL DIP ORDER AND EMAIL DIP LENDER RE SAME		
03/17/23	CHLUM	CR	REVIEW EMAIL EXCHANGES WITH J. DAY REGARDING STATUS OF FINAL DIP ORDER	0.2	\$69.00
03/17/23	CHLUM	CR	FINALIZE AND LODGE WITH THE COURT THE FINAL DIP ORDER	0.4	\$138.00
03/20/23	CHLUM	CR	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF FINAL DIP ORDER	0.4	\$138.00
03/20/23	NOLL	CR	REVIEW FINAL DIP ORDER ENTERED BY BANKRUPTCY COURT.	0.1	\$78.00
03/20/23	WILLIAMS	CR	REVIEW FINAL DIP ORDER.	0.2	\$71.00
03/20/23	WILLIAMS	CR	CALL WITH POTENTIAL LENDER.	0.5	\$177.50
03/21/23	AXELROD	CR	REVIEW EMAIL RESPONSE FROM DIP LENDER RE SECOND ADVANCE AND CLOSING	0.1	\$91.50
03/21/23	WILLIAMS	CR	CORRESPONDENCE REGARDING EXECUTION OF NDAS WITH POTENTIAL LENDER.	0.1	\$35.50
03/21/23	WILLIAMS	CR	REVIEW PHILOSOPHY NDA AND PROVIDE APPROVAL.	0.2	\$71.00
03/21/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH LENDER COUNSEL REGARDING DIP CLOSING AND DRAW DOWN DATE.	0.2	\$71.00
03/22/23	AXELROD	CR	EMAIL EXCHANGE WITH DIP LENDER RE PLAN TERM SHEET	0.2	\$183.00
03/22/23	NOLL	CR	EXCHANGE EMAILS WITH B. AXELROD REGARDING PAYMENT OF DIP LENDER ATTORNEYS FEES.	0.2	\$156.00
03/22/23	WILLIAMS	CR	REVIEW DIP CREDIT AGREEMENT FOR CLOSING CONDITIONS AND HAVE CALL WITH LENDER COUNSEL REGARDING THE SAME.	0.7	\$248.50
03/22/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH LENDER COUNSEL AND PROVINCE REGARDING DRAW DOWN DATE FOR SECOND INSTALLMENT.	0.2	\$71.00
03/24/23	AXELROD	CR	CALL WITH D MOSES RE DIP LENDER CALL AND PREPARE	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
			CLARIFYING EMAIL RE LICENSE STATUS		
03/24/23	CHLUM	CR	REVIEW EMAIL FROM T. JAMES AND ATTACHED REVISED BUDGET AND CATALOG SAME	0.2	\$69.00
03/24/23	CHLUM	CR	EXCHANGE MULTIPLE EMAILS WITH Z. WILLIAMS REGARDING FINAL DIP AGREEMENT	0.2	\$69.00
03/24/23	CHLUM	CR	RECEIVE LINK TO DIP CLOSING DOCUMENTS; DOWNLOAD AND CATALOG DIP DOCUMENTS	0.7	\$241.50
03/24/23	CHLUM	CR	REVIEW DIP LOAN AGREEMENT IN CLOSING BINDER AND PREPARE EMAIL TO Z. WILLIAMS ADVISING THAT AGREEMENT IS NOT EXECUTED	0.2	\$69.00
03/24/23	CHLUM	CR	REVIEW EMAIL FROM BERGER SINGERMANN FORWARDING EXECUTED DIP LOAN AGREEMENT; DOWNLOAD AND CATALOG SAME	0.2	\$69.00
03/24/23	WILLIAMS	CR	REVIEW DATA ROOM FOR EXECUTED LOAN AGREEMENT. MULTIPLE CORRESPONDENCE WITH LENDER COUNSEL REGARDING THE SAME.	0.3	\$106.50
03/27/23	WILLIAMS	CR	REVIEW FORECASTING BUDGET VARIANCE REPORTS FOR LENDER.	0.2	\$71.00
03/30/23	AXELROD	CR	CALL WITH DIP LENDER RE UCC MARK UP TO PROCEDURES	0.2	\$183.00
03/30/23	AXELROD	CR	FOLLOW UP WITH COMPANY RE PAYMENT OF DIP LENDER FEES	0.2	\$183.00
03/31/23	NOLL	CR	REVIEW DIP LOAN AGREEMENT REGARDING LACK OF REQUIREMENT TO SHARE TERM SHEETS WITH DIP LENDER; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.3	\$234.00
SUBTOTAL TASK: CR				179.4	\$101,938.50
TASK: DS					
03/23/23	AXELROD	DS	OUTLINE SOLICITATION MOTION AND PROCEDURES RE CONFIDENTIAL APPROVAL	0.4	\$366.00

Date	Timekeeper	Task	Description	Hours	Amount
			OF DISCLOSURE STATEMENT		
03/24/23	CHLUM	DS	PREPARING INITIAL DRAFT MOTION TO APPROVED DISCLOSURE STATEMENT	1.8	\$621.00
03/24/23	WILLIAMS	DS	CALL WITH BRETT AXELROD REGARDING DRAFT OF MOTION FOR CONDITIONAL APPROVAL OF DISCLOSURE STATEMENT. MULTIPLE CORRESPONDENCE WITH PAT CHLUM REGARDING THE SAME.	0.4	\$142.00
03/27/23	CHLUM	DS	PREPARING INITIAL DRAFT MOTION TO APPROVE DISCLOSURE STATEMENT AND PROPOSED SOLICITATION PROCEDURES	1.0	\$345.00
03/30/23	WILLIAMS	DS	REVIEW FORM FOR MOTION TO APPROVE PRELIMINARY DISCLOSURE STATEMENT. WORK ON DRAFT.	0.5	\$177.50
			SUBTOTAL TASK: DS	4.1	\$1,651.50
TASK: EA1					
02/07/23	CHLUM	EA1	REVISE, FINALIZE AND FILE WITH THE COURT FIRST DAY APPLICATION TO EMPLOY FOX ROTHSCHILD, DECLARATION OF AXELROD	1.0	\$345.00
02/08/23	CHLUM	EA1	DRAFT ERRATA TO APPLICATION TO EMPLOY FOX ROTHSCHILD AS DEBTOR'S COUNSEL	0.4	\$138.00
02/08/23	CHLUM	EA1	FINALIZE AND FILE WITH THE COURT ERRATA TO APPLICATION TO EMPLOY FOX ROTHSCHILD AS DEBTOR'S COUNSEL	0.2	\$69.00
02/10/23	MCPHERSON	EA1	REVIEW EMAILS REGARDING EMPLOYMENT APPLICATION AND SUPPLEMENT (.1); DRAFT EMAIL REGARDING OMISSION FOR EMPLOYMENT OF APPLICATION OF JEM (.1)	0.2	\$125.00
02/13/23	AXELROD	EA1	REVIEW UST OPPOSITION TO FOX ROTHSCHILD AND PROVINCE EMPLOYMENT APPLICATIONS	0.9	\$823.50
02/14/23	AXELROD	EA1	WORK ON REPLY TO UST OBJECTION TO FOX EMPLOYMENT	0.8	\$732.00
02/14/23	AXELROD	EA1	REVIEW AND APPROVE REPLY	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
			TO UST OPPOSITION TO FOX ROTHSCHILD AND PROVINCE EMPLOYMENT APPLICATIONS		
02/14/23	CHLUM	EA1	PREPARE INITIAL DRAFT REPLY TO OBJECTION TO FOX AND PROVINCE EMPLOYMENT APPLICATIONS	0.4	\$138.00
02/14/23	KOFFROTH	EA1	DRAFT REPLY IN SUPPORT OF EMPLOYMENT APPLICATIONS OF FOX ROTHSCHILD AND PROVINCE	6.1	\$3,538.00
02/14/23	WILLIAMS	EA1	CALL WITH NICK KOFFROTH REGARDING REPLY TO UST OBJECTION TO FOX EMPLOYMENT APPLICATION.	0.2	\$71.00
02/14/23	WILLIAMS	EA1	DRAFT REVISED ORDER APPROVING FOX EMPLOYMENT APPLICATION.	1.3	\$461.50
02/15/23	CHLUM	EA1	PREPARE FINAL ORDER APPROVING APPLICATION TO EMPLOY FOX ROTHSCHILD AS DEBTOR'S COUNSEL	0.3	\$103.50
02/28/23	CHLUM	EA1	PREPARE NOTICE OF NON-OPPOSITION TO ENTRY OF FINAL ORDER ON FOX EMPLOYMENT APPLICATION	0.4	\$138.00
02/28/23	CHLUM	EA1	PREPARE FINAL ORDER GRANTING FOX EMPLOYMENT APPLICATION	0.2	\$69.00
03/01/23	CHLUM	EA1	FINALIZE AND FILE WITH THE COURT NOTICE OF NO OPPOSITION TO APPLICATION TO EMPLOY FOX ROTHSCHILD	0.2	\$69.00
03/01/23	CHLUM	EA1	PREPARE EMAIL TO J. DAY FORWARDING FINAL ORDER ON FOX EMPLOYMENT FOR REVIEW AND APPROVAL	0.2	\$69.00
03/01/23	CHLUM	EA1	REVIEW EMAIL FROM J. DAY RE REVISION TO FINAL ORDER ON FOX EMPLOYMENT	0.2	\$69.00
03/01/23	CHLUM	EA1	REVISE, FINALIZE AND LODGE WITH THE COURT FINAL ORDER GRANTING FOX EMPLOYMENT	0.4	\$138.00
03/01/23	CHLUM	EA1	EXCHANGE EMAILS WITH STRETTO REGARDING SERVICE OF EMPLOYMENT ORDER	0.2	\$69.00
03/01/23	WILLIAMS	EA1	REVIEW AND REVISE NOTICE OF NON OPPOSITION TO FOX EMPLOYMENT APPLICATION	0.4	\$142.00

Date	Timekeeper	Task	Description	Hours	Amount
			AND FINAL ORDER AUTHORIZING THE SAME. EMAIL CORRESPONDENCE WITH UST REGARDING THE SAME.		
03/01/23	WILLIAMS	EA1	DRAFT ADDITIONAL REVISIONS TO FINAL ORDER ON FOX EMPLOYMENT AND COORDINATE FILING.	0.2	\$71.00
03/02/23	CHLUM	EA1	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF FINAL ORDER AUTHORIZING RETENTION AND EMPLOYMENT OF FOX ROTHSCHILD LLP AS DEBTORS COUNSEL, EFFECTIVE AS OF THE PETITION DATE	0.4	\$138.00
SUBTOTAL TASK: EA1				14.8	\$7,699.50
TASK: EA2					
02/07/23	CHLUM	EA2	REVISE, FINALIZE AND FILE WITH THE COURT FIRST DAY APPLICATION TO EMPLOY PROVINCE AS FINANCIAL ADVISOR	0.6	\$207.00
02/07/23	NOLL	EA2	REVIEW DECLARATION ISO STRETTO EMPLOYMENT APPLICATION; EXCHANGE MULTIPLE EMAILS WITH A. TSAI REGARDING SAME.	0.3	\$234.00
02/07/23	WILLIAMS	EA2	REVIEW AND FINALIZE APPLICATION TO EMPLOY STRETTO AND RELATED DECLARATIONS.	0.5	\$177.50
02/08/23	CHLUM	EA2	EXCHANGE EMAILS WITH ANGELA TSAI REGARDING COURT REQUESTED UPDATES TO STRETTO EMPLOYMENT ORDER	0.2	\$69.00
02/08/23	CHLUM	EA2	REVIEW EMAIL FROM A. TSAI AND ATTACHED REVISED ORDER REGARDING STRETTO EMPLOYMENT	0.2	\$69.00
02/08/23	WILLIAMS	EA2	CALL WITH CLERK OF COURT REGARDING STRETTO APPLICATION AND ORDER. CALL WITH STRETTO REGARDING THE SAME.	0.3	\$106.50
02/08/23	WILLIAMS	EA2	CALL WITH CLERK OF COURT REGARDING ISSUES WITH ORDER ON APPLICATION TO EMPLOY STRETTO. SUMMARY	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			EMAIL TO STRETTO TEAM REGARDING THE SAME.		
02/08/23	WILLIAMS	EA2	CALL WITH ANGELA TSAI REGARDING UPDATES TO ORDER ON EMPLOYMENT OF STRETTO.	0.2	\$71.00
02/08/23	WILLIAMS	EA2	REVIEW AND REVISE UPDATED DRAFT ORDER TO APPLICATION TO EMPLOY STRETTO.	0.3	\$106.50
02/09/23	CHLUM	EA2	EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING PREPARATION OF JIMMERSON EMPLOYMENT APPLICATION	0.2	\$69.00
02/09/23	CHLUM	EA2	REVIEW EMAIL FROM J. JIMMERSON RE PENDING CASES	0.2	\$69.00
02/09/23	WILLIAMS	EA2	MULTIPLE CORRESPONDENCE REGARDING APPLICATION TO EMPLOY SPECIAL COUNSEL. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.5	\$177.50
02/13/23	CHLUM	EA2	REVIEW TRUSTEE'S OPPOSITION TO FOX AND PROVINCE EMPLOYMENT APPLICATIONS AND PREPARE EMAIL TO CASH CLOUD TEAM REGARDING SAME	0.2	\$69.00
02/13/23	WILLIAMS	EA2	MULTIPLE CORRESPONDENCE WITH UST AND STRETTO REGARDING REVISIONS TO PROPOSED STRETTO ORDER.	0.2	\$71.00
02/13/23	WILLIAMS	EA2	EMAIL CORRESPONDENCE WITH JIMMERSON LAW REGARDING EMPLOYMENT APPLICATION.	0.1	\$35.50
02/13/23	WILLIAMS	EA2	REVIEW UST OPPOSITION TO FOX ROTHSCHILD AND PROVINCE EMPLOYMENT APPLICATIONS. CALL WITH NICK KOFFROTH REGARDING REPLIES TO THE SAME.	0.6	\$213.00
02/13/23	WILLIAMS	EA2	REVIEW FULLY EXECUTED SERVICES AGREEMENT FOR UPDATE OF STRETTO ORDER.	0.3	\$106.50
02/14/23	AXELROD	EA2	REVIEW SUPPLEMENTAL VERIFIED STATEMENT OF P HUYGENS RE PROVINCE APPLICATION	0.2	\$183.00
02/14/23	AXELROD	EA2	REVIEW EMAIL FROM J DAY RE RESOLUTION OF PROVINCE DISCLOSURES	0.1	\$91.50

Date	Timekeeper	Task	Description	Hours	Amount
02/14/23	AXELROD	EA2	REVIEW EMAIL FROM UST RE CONDITIONS TO NON OPPOSITION STIPULATION AND RESPOND TO SAME	0.2	\$183.00
02/14/23	AXELROD	EA2	REVIEW AND PROVIDE COMMENTS TO SUPPLEMENTAL DECLARATIONS OF PROVINCE	0.3	\$274.50
02/14/23	CHLUM	EA2	CONDUCT HISTORICAL RESEARCH FOR PREPARATION OF REPLY IN SUPPORT OF APPLICATION TO EMPLOY PROVINCE; PREARE EMAIL TO Z. WILLIAMS FORWARDING SAME	0.4	\$138.00
02/14/23	CHLUM	EA2	PREPARE ORDER ON PROVINCE EMPLOYMENT APPLICATION; EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING SAME	0.4	\$138.00
02/14/23	CHLUM	EA2	FINALIZE AND FILE WITH THE COURT SUPPLEMENTAL VERIFIED STATEMENT OF HUYGENS IN SUPPORT OF APPLICATION TO EMPLOY PROVINCE	0.3	\$103.50
02/14/23	NOLL	EA2	REVIEW UST OBJECTION TO PROVINCE AND FOX EMPLOYMENT.	0.3	\$234.00
02/14/23	NOLL	EA2	SEND MULTIPLE EMAILS TO B. AXELROD AND N. KOFFROTH REGARDING RESPONSE TO UST OBJECTION TO PROVINCE AND FOX EMPLOYMENT; INCLUDING RESEARCH REGARDING PERMISSIBILITY OF NUNC PRO TUNC.	0.4	\$312.00
02/14/23	TUMA	EA2	Z. WILLIAMS - DOCKET RESEARCH FOR JUDGE NAKAGAWA'S ORDERS APPROVING THE EMPLOYMENT OF FINANCIAL ADVISORS.	2.2	\$462.00
02/14/23	WILLIAMS	EA2	MULTIPLE CORRESPONDENCE WITH RESEARCH TEAM REGARDING ORDERS FOR APPOINTMENT OF FINANCIAL ADVISORS.	0.2	\$71.00
02/14/23	WILLIAMS	EA2	MULTIPLE CORRESPONDENCE WITH PROVINCE GENERAL COUNSEL REGARDING REPLY TO UST OBJECTION TO PROVINCE EMPLOYMENT.	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
02/14/23	WILLIAMS	EA2	MULTIPLE CORRESPONDENCE WITH JIM JIMMERSON REGARDING EMPLOYMENT APPLICATION.	0.2	\$71.00
02/14/23	WILLIAMS	EA2	RESEARCH ON RETROACTIVE PAYMENT UNDER SECTION 327 IN NINTH CIRCUIT FOR REPLY TO UST OBJECTION TO FOX AND PROVINCE EMPLOYMENT APPLICATIONS.	1.3	\$461.50
02/14/23	WILLIAMS	EA2	DRAFT REVISED ORDER APPROVING PROVINCE EMPLOYMENT APPLICATION.	1.5	\$532.50
02/14/23	WILLIAMS	EA2	DRAFT AND REVISE FORM REPLY TO UST OBJECTION TO PROVINCE EMPLOYMENT APPLICATION.	0.7	\$248.50
02/14/23	WILLIAMS	EA2	RESEARCH NEVADA CASE LAW ON NUNC PRO TUNC AND RETROACTIVE RELIEF FOR NEVADA EMPLOYMENT APPLICATIONS AND DRAFT SUMMARY OF THE SAME.	1.4	\$497.00
02/14/23	WILLIAMS	EA2	NUMEROUS EMAIL CORRESPONDENCE WITH FOX TEAM AND TRUSTEE COUNSEL REGARDING NEGOTIATED ITEMS IN FOX AND PROVINCE EMPLOYMENT APPLICATIONS.	0.4	\$142.00
02/14/23	WILLIAMS	EA2	MULTIPLE CORRESPONDENCE WITH PROVINCE COUNSEL REGARDING REPLY TO UST OBJECTION TO EMPLOYMENT.	0.2	\$71.00
02/14/23	WILLIAMS	EA2	REVIEW SUPPLEMENTAL VERIFIED STATEMENT OF PAUL HUYGENS IN SUPPORT OF APPLICATION TO EMPLOY PROVINCE. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
02/14/23	WILLIAMS	EA2	REVIEW NEVADA CASES PROVIDING FOR ARRANGER FEES FOR REPLY TO UST OBJECTION TO PROVINCE EMPLOYMENT.	0.8	\$284.00
02/15/23	CHLUM	EA2	REVIEW EMAIL FROM J. DAY REGARDING REVISIONS TO STRETTO ORDER	0.2	\$69.00
02/15/23	CHLUM	EA2	REVIEW EMAIL FROM J. JIMMERSON REGARDING REVISIONS TO EMPLOYMENT APPLICATION	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
02/15/23	CHLUM	EA2	REVIEW EMAIL FROM J. DAY RE REVISIONS TO PROVINCE EMPLOYMENT ORDER	0.2	\$69.00
02/15/23	NOLL	EA2	EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING JIMMERSON EMPLOYMENT APPLICATION.	0.1	\$78.00
02/15/23	WILLIAMS	EA2	CALL WITH JIM JIMMERSON REGARDING DRAFT OF EMPLOYMENT APPLICATION.	0.5	\$177.50
02/15/23	WILLIAMS	EA2	WORK ON DRAFT OF JIMMERSON EMPLOYMENT APPLICATION. REVIEW COMPLAINTS TO BE ATTACHED AS EXHIBITS.	1.6	\$568.00
02/15/23	WILLIAMS	EA2	DRAFT REVISIONS TO PROVINCE AND FOX ROTHSCHILD ORDERS. MULTIPLE CORRESPONDENCE WITH TRUSTEE REGARDING THE SAME.	0.5	\$177.50
02/16/23	CHLUM	EA2	DRAFT VERIFIED STATEMENT OF JIMMERSON IN SUPPORT OF APPLICATION TO EMPLOY JIMMERSON LAW FIRM	0.7	\$241.50
02/16/23	CHLUM	EA2	DRAFT DECLARATION OF C. MCALARY IN SUPPORT OF APPLICATION TO EMPLOY JIMMERSON	0.5	\$172.50
02/16/23	CHLUM	EA2	EXCHANGE EMAILS WITH JUDGE NAKAGAWA'S CHAMBERS REGARDING HEARING DATE FOR JIMMERSON APPLICATION	0.2	\$69.00
02/16/23	CHLUM	EA2	REVIEW AND REVISE APPLICATION TO EMPLOY JIMMERSON LAW FIRM	0.5	\$172.50
02/16/23	CHLUM	EA2	FINALIZE EXHIBITS TO JIMMERSON VERIFIED STATEMENT IN SUPPORT OF APPLICATION TO EMPLOY	0.5	\$172.50
02/16/23	CHLUM	EA2	FINALIZE AND FILE WITH THE COURT APPLICATION TO EMPLOY JIMMERSON FIRM, VERIFIED STATEMENT OF JIMMERSON, DECLARATION OF MCALARY AND NOTICE HEARING	0.5	\$172.50
02/16/23	CHLUM	EA2	FINALIZE AND LODGE WITH THE COURT ORDER GRANTING EMPLOYMENT OF FOX ROTHSCHILD AS DEBTOR'S COUNSEL	0.3	\$103.50

Date	Timekeeper	Task	Description	Hours	Amount
02/16/23	CHLUM	EA2	FINALIZE AND LODGE WITH THE COURT ORDER GRANTING APPLICATION TO EMPLOY PROVINCE AS DEBTOR'S FINANCIAL ADVISOR	0.3	\$103.50
02/16/23	CHLUM	EA2	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDERS ON PROVINCE AND FOX EMPLOYMENT	0.4	\$138.00
02/16/23	CHLUM	EA2	REVIEW EMAIL FROM D. AYALA AND ATTACHED ENGAGEMENT AGREEMENT RE INDEPENDENT DIRECTOR	0.2	\$69.00
02/16/23	WILLIAMS	EA2	DRAFT AND FINALIZE APPLICATION TO EMPLOY JIMMERSON LAW. MULTIPLE CORRESPONDENCE WITH BRETT AXELROD REGARDING THE SAME.	2.4	\$852.00
02/16/23	WILLIAMS	EA2	RESEARCH ON 327(E) CASE LAW FOR INCLUSION IN JIMMERSON EMPLOYMENT APPLICATION.	0.4	\$142.00
02/16/23	WILLIAMS	EA2	DRAFT FINAL REVISIONS TO ORDER ON PROVINCE AND FOX EMPLOYMENT APPLICATION AND COORDINATE FILING OF THE SAME.	0.2	\$71.00
02/16/23	WILLIAMS	EA2	MULTIPLE EMAIL CORRESPONDENCE WITH TRUSTEE AND STRETTO COUNSEL REGARDING REVISIONS TO ORDER APPROVING STRETTO EMPLOYMENT.	0.2	\$71.00
02/16/23	WILLIAMS	EA2	MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING APPLICATION FOR EMPLOYMENT OF ORDINARY COURSE PROFESSIONALS.	0.2	\$71.00
02/16/23	WILLIAMS	EA2	REVIEW AUDITOR INFORMATION FOR APPLICATION FOR EMPLOYMENT OF ORDINARY COURSE PROFESSIONALS.	0.2	\$71.00
02/16/23	WILLIAMS	EA2	DRAFT REVISIONS TO VERIFIED STATEMENT OF JIM JIMMERSON IN SUPPORT OF APPLICATION TO EMPLOY JIMMERSON LAW.	0.5	\$177.50

Date	Timekeeper	Task	Description	Hours	Amount
02/16/23	WILLIAMS	EA2	DRAFT REVISIONS TO VERIFIED STATEMENT OF CHRIS MCALARY IN SUPPORT OF APPLICATION TO EMPLOY JIMMERSON LAW.	0.5	\$177.50
02/16/23	WILLIAMS	EA2	REVIEW ENGAGEMENT AGREEMENT OF INDEPENDENT DIRECTOR.	0.2	\$71.00
02/16/23	WILLIAMS	EA2	DRAFT FINAL REVISIONS TO JIMMERSON LAW EMPLOYMENT APPLICATION, DECLARATIONS, AND EXHIBITS AND SEND FOR FILING.	0.3	\$106.50
02/17/23	CHLUM	EA2	PREPARE MOTION TO EMPLOY ORDINARY COURSE PROFESSIONALS; PROPOSED ORDER AND DECLARATION	1.5	\$517.50
02/20/23	NOLL	EA2	REVIEW AND REVISE ORDINARY COURSE PROFESSIONALS MOTION.	1.0	\$780.00
02/21/23	NOLL	EA2	EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING ORDINARY COURSE PROFESSIONALS; REVIEW CORRESPONDENCE FROM J. HALL.	0.2	\$156.00
02/21/23	NOLL	EA2	SEND EMAIL TO S. BALDI AND J. HALL REGARDING ORDINARY COURSE PROFESSIONALS.	0.1	\$78.00
02/21/23	WILLIAMS	EA2	EMAIL CORRESPONDENCE WITH AUDREY NOLL REGARDING MOTION FOR EMPLOYMENT OF ORDINARY COURSE PROFESSIONALS.	0.1	\$35.50
02/22/23	AXELROD	EA2	WORK ON FINALIZING STRETTO INTERIM ORDER	0.2	\$183.00
02/22/23	CHLUM	EA2	TELEPHONE CALL WITH LINDA DUFFY REGARDING STATUS OF STRETTO EMPLOYMENT ORDER AND SERVICE OF 341 NOTICE	0.2	\$69.00
02/22/23	CHLUM	EA2	CONFER WITH Z. WILLIAMS REGARDING NEEDED REVISIONS TO STRETTO EMPLOYMENT ORDER	0.2	\$69.00
02/22/23	CHLUM	EA2	FINALIZE AND LODGE WITH THE COURT STRETTO EMPLOYMENT ORDER	0.4	\$138.00
02/22/23	CHLUM	EA2	EXCHANGE EMAILS WITH CATHY SHIM REGARDING OST AND STRETTO EMPLOYMENT	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			ORDER		
02/22/23	CHLUM	EA2	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER GRANTING INTERIM EMPLOYMENT OF STRETTO AS CLAIMS AND NOTICING AGENT	0.4	\$138.00
02/22/23	WILLIAMS	EA2	DRAFT REVISIONS TO INTERIM STRETTO ORDER AND SEND FOR FILING. CORRESPONDENCE WITH TRUSTEE COUNSEL REGARDING THE SAME.	0.6	\$213.00
02/22/23	WILLIAMS	EA2	CALL WITH PAT CHLUM REGARDING REVISIONS TO STRETTO EMPLOYMENT ORDER.	0.2	\$71.00
02/28/23	AXELROD	EA2	REVIEW STIPULATION WITH UCC RE EXTENSION OF TIME TO OBJECT TO PROVINCE APPLICATION AND APPROVE SAME	0.2	\$183.00
03/01/23	WILLIAMS	EA2	REVIEW STIPULATION AND ORDER TO EXTEND TIME FOR UCC TO FILE OBJECTION TO PROVINCE EMPLOYMENT.	0.2	\$71.00
03/02/23	NOLL	EA2	SEND EMAIL TO J. HALL AND S. BALDI REGARDING LIST OF ORDINARY COURSE PROFESSIONALS.	0.1	\$78.00
03/02/23	NOLL	EA2	EXCHANGE EMAILS WITH C. MCALARY REGARDING CANADIAN COUNSEL AS ORDINARY COURSE PROFESSIONAL.	0.1	\$78.00
03/02/23	WILLIAMS	EA2	REVIEW OF STRETTO MOTION FOR EMPLOYMENT FOR PROCEDURE ON PAYMENT OF PREPETITION INVOICES.	0.2	\$71.00
03/02/23	WILLIAMS	EA2	REVIEW MOTION TO EMPLOYEE ORDINARY COURSE PROFESSIONALS. EMAIL CORRESPONDENCE REGARDING THE SAME. CALL WITH JIM HALL REGARDING THE SAME.	0.3	\$106.50
03/03/23	CHLUM	EA2	DRAFT NOTICE OF NON-OPPOSITION TO APPLICATION TO EMPLOY PROVINCE	0.4	\$138.00
03/03/23	CHLUM	EA2	PREPARE FINAL ORDER TO EMPLOY PROVINCE AS FINANCIAL ADVISOR	0.4	\$138.00
03/03/23	CHLUM	EA2	PREPARE EMAIL TO JARED	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			DAY FORWARDING FINAL ORDER ON PROVINCE EMPLOYMENT FOR REVIEW AND APPROVAL		
03/03/23	CHLUM	EA2	FINALIZE AND FILE WITH THE COURT NOTICE OF NO OPPOSITION TO APPLICATION TO EMPLOY PROVINCE	0.2	\$69.00
03/03/23	CHLUM	EA2	REVIEW EMAIL FROM J. DAY RE NOTICE OF NON OPPOSITION TO PROVINCE EMPLOYMENT	0.1	\$34.50
03/03/23	WILLIAMS	EA2	CALL WITH STEPHANIE BALDI REGARDING LIST OF ORDINARY COURSE PROFESSIONALS FOR RELATED MOTION.	0.2	\$71.00
03/03/23	WILLIAMS	EA2	FINALIZE ORDER ON APPLICATION TO EMPLOY PROVINCE.	0.2	\$71.00
03/06/23	CHLUM	EA2	FINALIZE AND LODGE ORDER APPROVING APPLICATION TO EMPLOY PROVINCE AS FINANCIAL ADVISOR	0.4	\$138.00
03/06/23	NOLL	EA2	EXCHANGE EMAILS WITH C. MCALARY REGARDING INFORMATION NEEDED RE: ORDINARY COURSE PROFESSIONALS.	0.1	\$78.00
03/07/23	NOLL	EA2	EXCHANGE EMAILS WITH S. BALDI AND J. HALL REGARDING INFORMATION NEEDED FOR ORDINARY COURSE PROFESSIONALS MOTION.	0.2	\$156.00
03/07/23	WILLIAMS	EA2	EMAIL CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING LIST OF ORDINARY COURSE PROFESSIONALS.	0.2	\$71.00
03/09/23	AXELROD	EA2	REVIEW AND APPROVE PROVINCE NOE OF EMPLOYMENT	0.1	\$91.50
03/09/23	AXELROD	EA2	CALL WITH A NOLL RE EMPLOYMENT OF SPECIAL CANADIAN COUNSEL	0.2	\$183.00
03/09/23	NOLL	EA2	CALL WITH J. HALL REGARDING ORDINARY COURSE PROFESSIONALS.	0.3	\$234.00
03/09/23	NOLL	EA2	CALL WITH B. AXELROD REGARDING ORDINARY COURSE PROFESSIONALS.	0.1	\$78.00

Date	Timekeeper	Task	Description	Hours	Amount
03/09/23	NOLL	EA2	EXCHANGE EMAILS WITH J. JIMMERSON REGARDING EMPLOYMENT OF CANADIAN COUNSEL; LEAVE VM REGARDING SAME.	0.2	\$156.00
03/12/23	NOLL	EA2	EXCHANGE EMAILS WITH B. AXELROD AND P. CHLUM REGARDING EMPLOYMENT OF CANADIAN LAW FIRM, CONWAY BAXTER.	0.1	\$78.00
03/13/23	CHLUM	EA2	DRAFT APPLICATION TO EMPLOY CONWAY BAXTER WILSON; PREPARE EMAIL TO A. NOLL FORWARDING FOR REVIEW	0.5	\$172.50
03/13/23	NOLL	EA2	COMMENCE DRAFTING APPLICATION TO EMPLOY CONWAY BAXTER; EXCHANGE EMAILS WITH B. AXELROD REGARDING QUESTIONS RE: SAME.	0.8	\$624.00
03/14/23	AXELROD	EA2	REVIEW UCC APPLICATIONS TO EMPLOY	0.4	\$366.00
03/14/23	CHLUM	EA2	REVIEW EMAIL EXCHANGES WITH K. CARON REGARDING APPLICATION TO EMPLOY CONWAY BAXTER	0.2	\$69.00
03/14/23	CHLUM	EA2	REVIEW APPLICATION TO EMPLOY SEWARD & KISSEL AND REVISE KEY DATES	0.2	\$69.00
03/14/23	CHLUM	EA2	REVIEW AND RESPOND TO EMAIL FROM CHAMBERS REGARDING REQUEST FOR HAND DELIVERY OF VERIFIED STATEMENT OF JIMMERSON AND MAKE SUBMISSION	0.2	\$69.00
03/14/23	NOLL	EA2	CONTINUE DRAFTING CONWAY BAXTER EMPLOYMENT APPLICATION.	0.4	\$312.00
03/14/23	NOLL	EA2	SEND EMAIL TO K. CARON REGARDING CONWAY BAXTER EMPLOYMENT APPLICATION.	0.1	\$78.00
03/14/23	WILLIAMS	EA2	EMAIL CORRESPONDENCE REGARDING COMPENSATION PROVISIONS IN CANADIAN COUNSEL EMPLOYMENT APPLICATION.	0.1	\$35.50
03/16/23	NOLL	EA2	SEND EMAIL TO K. CARON REGARDING CONWAY BAXTER EMPLOYMENT APPLICATION.	0.1	\$78.00
03/16/23	WILLIAMS	EA2	CALL WITH STRETTO COUNSEL REGARDING	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			REVISIONS TO FINAL ORDER.		
03/16/23	WILLIAMS	EA2	REVIEW AND FINALIZE FINAL ORDER ON STRETTO EMPLOYMENT.	0.2	\$71.00
03/16/23	WILLIAMS	EA2	CALL WITH STRETTO COUNSEL REGARDING OUTSTANDING ISSUES WITH STRETTO EMPLOYMENT ORDER.	0.2	\$71.00
03/17/23	CHLUM	EA2	FINALIZE ORDER ON JIMMERSON EMPLOYMENT AND PREPARE EMAIL TO JARED DAY SEEKING APPROVAL OF SAME	0.2	\$69.00
03/17/23	CHLUM	EA2	REVIEW EMAIL FROM JARED DAY APPROVING JIMMERSON EMPLOYMENT ORDER; FINALIZE ORDER AND LODGE WITH THE COURT	0.2	\$69.00
03/17/23	CHLUM	EA2	FINALIZE ORDER ON STRETTO EMPLOYMENT AND PREPARE EMAIL TO JARED DAY SEEKING APPROVAL OF SAME	0.2	\$69.00
03/17/23	CHLUM	EA2	REVIEW EMAIL FROM JARED DAY APPROVING STRETTO EMPLOYMENT ORDER; FINALIZE ORDER AND LODGE WITH THE COURT	0.2	\$69.00
03/20/23	CHLUM	EA2	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER AUTHORIZING EMPLOYMENT OF JIMMERSON LAW FIRM	0.4	\$138.00
03/20/23	CHLUM	EA2	REVIEW AND RESPOND TO EMAIL FROM A. SALAS REGARDING STATUS OF ORDER AUTHORIZING EMPLOYMENT OF STRETTO	0.2	\$69.00
03/20/23	WILLIAMS	EA2	REVIEW AND APPROVE FINAL ORDER ON STRETTO APPLICATION AND JIMMERSON APPLICATION.	0.2	\$71.00
03/21/23	CHLUM	EA2	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF FINAL ORDER AUTHORIZING RETENTION AND EMPLOYMENT OF STRETTO AS CLAIMS AGENT	0.4	\$138.00
03/23/23	CHLUM	EA2	REVIEW APPLICATION TO EMPLOY FTI CONSULTING AND RELATED PLEADINGS AND REVISE KEY DATES	0.2	\$69.00
03/23/23	NOLL	EA2	EXCHANGE EMAILS WITH K.	0.1	\$78.00

Date	Timekeeper	Task	Description	Hours	Amount
			CARON REGARDING CONWAY BAXTER EMPLOYMENT APPLICATION.		
03/27/23	NOLL	EA2	CALL WITH K. CARRON REGARDING CONWAY, BAXTER EMPLOYMENT APPLICATION.	0.3	\$234.00
SUBTOTAL TASK: EA2				45.9	\$19,183.50
TASK: EB					
02/07/23	CHLUM	EB	REVISE, FINALIZE AND FILE WITH THE COURT FIRST DAY WAGE AND BENEFIT MOTION	0.5	\$172.50
02/07/23	KOFFROTH	EB	DRAFT AND FINALIZE WAGE MOTION	3.1	\$1,798.00
02/07/23	WILLIAMS	EB	REVIEW AND FINALIZE WAGE AND BENEFIT MOTION FOR FILING. CORRESPONDENCE REGARDING THE SAME.	1.1	\$390.50
02/09/23	WILLIAMS	EB	REVIEW EMPLOYEE VOLUNTARY POLICIES.	0.5	\$177.50
02/10/23	CHLUM	EB	PREPARE FINAL INTERIM ORDER ON WAGE AND BENEFIT MOTION	0.4	\$138.00
02/13/23	AXELROD	EB	REVIEW AND RESPOND TO OPERATING QUESTIONS FROM COMPANY RE POST PETITION EMPLOYEE HIRE	0.2	\$183.00
02/15/23	CHLUM	EB	FINALIZE AND LODGE WITH THE COURT FIRST DAY INTERIM ORDER ON WAGE AND BENEFIT MOTION	0.4	\$138.00
02/27/23	CHLUM	EB	PREPARE DRAFT OF FINAL WAGE MOTION	0.4	\$138.00
03/06/23	CHLUM	EB	PREPARE FINAL ORDER ON WAGE MOTION	0.2	\$69.00
03/06/23	WILLIAMS	EB	CORRESPONDENCE REGARDING DEPARTMENT OF LABOR INQUIRY INTO PAYMENT OF EMPLOYEE PLANS.	0.2	\$71.00
03/17/23	CHLUM	EB	FINALIZE AND LODGE WITH THE COURT FINAL ORDER ON WAGE MOTION	0.2	\$69.00
03/28/23	WILLIAMS	EB	CORRESPONDENCE REGARDING PAYMENT OF KEY EMPLOYEE RETENTION BONUSES.	0.2	\$71.00
03/29/23	WILLIAMS	EB	REVIEW AND REVISE KEY EMPLOYEE RETENTION	0.5	\$177.50

Date	Timekeeper	Task	Description	Hours	Amount
			MOTION. EMAIL CORRESPONDENCE REGARDING THE SAME.		
03/30/23	CHLUM	EB	REVIEW AND REVISE KERP MOTION AND PROPOSED ORDER	0.6	\$207.00
03/31/23	CHLUM	EB	REVIEW EMAIL EXCHANGES WITH S. BALDI REGARDING COMMITTEE DUE DILIGENCE REQUESTS RE EMPLOYMENT MATTERS	0.2	\$69.00
SUBTOTAL TASK: EB				8.7	\$3,869.00
TASK: EC					
02/07/23	HOSEY	EC	REVIEW EMAIL FROM ANGELA TSAI REGARDING REQUEST FOR ADDITIONAL MEMBERS TO BE ADDED TO KITEWORKS (.1); COMPLETE INVITATION AND EMAIL TO ANGELA TSAI REGARDING SAME (.1)	0.2	\$45.00
02/07/23	MCPHERSON	EC	ADDRESS ISSUES REGARDING MOTIONS TO REJECT AND FILING AS FIRST DAY MOTIONS OR NOT AND ADDRESS HURDLES	0.2	\$125.00
02/07/23	WILLIAMS	EC	REVIEW MASTER HOST AGREEMENT WITH ACE/PFG. CORRESPONDENCE REGARDING THE SAME.	0.5	\$177.50
02/08/23	HOSEY	EC	FINALIZE MOTION TO REJECT B. RILEY CONTRACT (.7); FINALIZE AND COMPILE EXHIBITS REGARDING SAME (.2); DRAFT MCALARY DECLARATION REGARDING SAME (.6); DRAFT NOTICE OF HEARING REGARDING SAME (.4)	1.9	\$427.50
02/08/23	HOSEY	EC	FINALIZE MOTION REGARDING LEASE REJECTION PROCEDURES (.9); FINALIZE AND COMPILE EXHIBITS REGARDING SAME (.5); DRAFT MCALARY DECLARATION REGARDING SAME (.5); DRAFT NOTICE OF HEARING REGARDING SAME (.4)	2.3	\$517.50
02/08/23	HOSEY	EC	EMAILS TO AND FROM BANKRUPTCY COURT TO OBTAIN HEARING DATE REGARDING LEASE REJECTION MOTIONS	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
02/08/23	MCPHERSON	EC	REVIEW EMAIL FROM MT AND LETTER FROM THORNTONS (.1); DRAFT RESPONSE TO SAME REGARDING RESPONSE AND VIOLATION OF THE AUTOMATIC STAY AND CONSEQUENCES (.5)	0.6	\$375.00
02/08/23	MCPHERSON	EC	REVIEW NOTICE FOR MOTION TO REJECT B. RILEY SECURITIES AGREEMENT (.1); REVIEW DECLARATION IN SUPPORT OF SAME AND REVISE (.4); REVIEW AND REVISE MOTION REGARDING STATEMENTS FOR DECLARATION (.4)	0.9	\$562.50
02/08/23	MCPHERSON	EC	REVIEW A. TSAI EMAIL REGARDING LIST OF REJECTION LEASES AND REVIEW LIST AND CONSIDER SAME AND WORK ON ISSUES REGARDING SAME FOR MOTIONS TO REJECT	0.4	\$250.00
02/08/23	MCPHERSON	EC	REVIEW INFORMATION FROM A. TSAI REGARDING MASTER HOST AGREEMENTS AND ISSUES REGARDING SAME AND CONSIDER SOLUTION AND REVIEW SAMPLE MASTER HOST AGREEMENT AND CONSIDER ISSUES REGARDING REJECTION OF ONLY CERTAIN LOCATIONS AND WORK ON SAME	1.0	\$625.00
02/08/23	MCPHERSON	EC	WORK ON UPDATING FACTS FOR MOTION FOR APPROVAL OF PROCEDURES REGARDING REJECTION, MOTION FOR REJECTION OF B.RILEY AGREEMENT, AND MOTION FOR REJECTION OF AGREEMENTS AND PROVIDE INFORMATION FOR DECLARATIONS IN SUPPORT OF SAME (1.3); WORK ON LANGUAGE FOR OMNIBUS DECLARATION (.5)	1.8	\$1,125.00
02/08/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH CASH CLOUD REGARDING RESPONSE TO RETAIL HOSTS REGARDING REJECTION OF CONTRACT AND REMOVAL OF MACHINES.	0.2	\$71.00
02/08/23	WILLIAMS	EC	REVIEW NOTICE OF TERMINATION FROM CHICAGO HOST PROVIDER. EMAIL	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			CORRESPONDENCE REGARDING THE SAME.		
02/09/23	HOSEY	EC	FINALIZE MOTION REGARDING FIRST OMNIBUS MOTION FOR REJECTION OF LEASES (.4); BEGIN COMPILING EXHIBITS REGARDING SAME (.5); DRAFT MCALARY DECLARATION REGARDING SAME (.4); DRAFT NOTICE OF HEARING REGARDING SAME (.5)	1.8	\$405.00
02/09/23	HOSEY	EC	CONTINUE TO COMPILE EXHIBITS REGARDING FIRST OMNIBUS MOTION FOR REJECTION OF LEASES (.4)	1.1	\$247.50
02/09/23	MCPHERSON	EC	REVIEW EMAIL FROM CASH CLOUD REGARDING RESPONSE TO DEMANDS FROM THORNTONS	0.1	\$62.50
02/09/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER REQUESTING ANSWERS TO MULTIPLE QUESTIONS REGARDING REJECTION, OPERATING KIOSKS, AND ABANDONMENT AND CONSIDER RESPONSES (.2); REVIEW A HOST AGREEMENT TO ANSWER (.8); DRAFT ANSWERS TO MULTIPLE QUESTIONS FROM TANNER REGARDING KIOSK OPERATION AND ADMIN CLAIMS (1.0)	2.0	\$1,250.00
02/09/23	MCPHERSON	EC	REVIEW B.RILEY AGREEMENT FOR ADDITIONAL INFORMATION FOR MOTION (.4); REVISE MOTION TO REJECT AGREEMENT WITH B. RILEY (.5); REVISE DECLARATION IN SUPPORT OF SAME (.3); REVISE PROPOSED ORDER GRANTING MOTION (.1)	1.3	\$812.50
02/09/23	MCPHERSON	EC	REVIEW SAMPLE HOST AGREEMENTS	1.2	\$750.00
02/09/23	WILLIAMS	EC	REVIEW NOTICE OF TERMINATION FROM THORNTONS.	0.1	\$35.50
02/10/23	HOSEY	EC	FINALIZE MOTION TO REJECT B. RILEY CONTRACT AND PREPARE SAME FOR FILING (.2); FINALIZE MCALARY DECLARATION REGARDING SAME AND PREPARE SAME FOR FILING (.2); FINALIZE	1.1	\$247.50

Date	Timekeeper	Task	Description	Hours	Amount
			NOTICE OF HEARING REGARDING SAME AND PREPARE SAME FOR FILING (.2); TELEPHONE CALL AND EMAIL TO TANNER JAMES REGARDING CONTACT INFORMATION FOR MR. MCALARY (.1); TELEPHONE CALL TO AND EMAIL FROM MR. MCALARY REGARDING SAME (.1); FINALIZE SAME FOR FILING AND SERVICE (.2); TELEPHONE CALL AND EMAIL WITH ANGELA THAI REGARDING SERVICE OF SAME (.2)		
02/10/23	HOSEY	EC	CONTINUE TO DRAFT FORM MERGE DOCUMENTS REGARDING EXHIBIT 2 TO OMNIBUS MOTIONS TO REJECT CONTRACTS (1.2); FINALIZE EXHIBIT 2 TO THE FIRST OMNIBUS MOTION TO REJECT (.4); FINALIZE EXHIBIT 2 TO THE SECOND MOTION TO REJECT (.5)	2.1	\$472.50
02/10/23	HOSEY	EC	FINALIZE NOTICE OF CONTINUED FIRST DAY MOTIONS AND PREPARE FOR FILING (.5); EMAILS TO AND FROM ANGELA TSAI REGARDING SERVICE OF SAME (.2)	0.7	\$157.50
02/10/23	MCPHERSON	EC	TELEPHONE CALL WITH MT REGARDING MALL LEASES AND DIFFERENCES IN SAME AND ASSUMPTION	0.4	\$250.00
02/10/23	MCPHERSON	EC	REVIEW SAMPLE FORMS OF LEASES FROM MT AND HOW THEY SET FORTH REAL PROPERTY LOCATION	1.0	\$625.00
02/10/23	MCPHERSON	EC	REVIEW EMAIL REQUEST FROM S. BALDI REGARDING CONTACTING LANDLORD (.1); DRAFT EMAIL TO O. HAGAY AND LOCATE STRETTO INFORMATION TO EMAIL (.2)	0.3	\$187.50
02/12/23	MCPHERSON	EC	WORK ON ISSUES REGARDING NATURE OF CONTRACTS, KIOSK LOCATION, ETC., (.7)	0.7	\$437.50
02/12/23	MCPHERSON	EC	CONSIDER ISSUES REGARDING PROPERTY AT LOCATIONS AND WORK ON MOTION FOR PROCEDURES REGARDING EXECUTORY	8.9	\$5,562.50

Date	Timekeeper	Task	Description	Hours	Amount
			CONTRACTS AND LANGUAGE REGARDING PROPERTY AT LOCATION (8.9)		
02/12/23	MCPHERSON	EC	REVISE DECLARATION OF CHRIS MCALARY IN SUPPORT OF PROCEDURES (.4)	0.4	\$250.00
02/12/23	MCPHERSON	EC	REVIEW LEASES FOR TERMS AND PROPER DESCRIPTION AND MASTER LEASES (.9)	0.9	\$562.50
02/12/23	MCPHERSON	EC	RESEARCH REGARDING REJECTION AS MOTION DATE AND EFFECT OF ACEVEDO CASE AND APPLICATION TO CONTRACTS AND NOT JUST NON-RESIDENTIAL LEASES (3.9)	3.9	\$2,437.50
02/12/23	MCPHERSON	EC	REVISE DECLARATION IN SUPPORT OF MOTION TO REJECT CONTRACTS (.6)	0.6	\$375.00
02/12/23	MCPHERSON	EC	REVIEW NOTICE OF MOTION TO REJECT CONTRACTS FOR FILING (.1)	0.1	\$62.50
02/13/23	AXELROD	EC	REVIEW AND PROVIDE COMMENTS TO 365 LEASE REJECTION PROCEDURES MOTION	0.5	\$457.50
02/13/23	HOSEY	EC	EMAILS TO AND FROM JEANETTE MCPHERSON REGARDING NOTICING REQUIREMENTS AND REVISIONS TO SAME IN CONNECTION TO THE LEASE REJECTION PROCEDURES MOTION AND THE OMNIBUS MOTIONS TO REJECT CONTRACTS	0.2	\$45.00
02/13/23	HOSEY	EC	TELEPHONE CALL WITH JEANETTE MCPHERSON REGARDING LEASE REJECTION PROCEDURES AND STRATEGIZING REGARDING ABANDONMENT OF PROPERTY AND TIMING OF SAME AND FORMATTING OF NOTICES OF REJECTIONS EXHIBITS.	0.6	\$135.00
02/13/23	MCPHERSON	EC	ADDRESS ISSUES REGARDING PROPER PROCEDURES WITH PARALEGAL TO STREAMLINE PROCESS REGARDING PROPERTY AT LOCATIONS	0.6	\$375.00
02/13/23	MCPHERSON	EC	REVIEW EMAIL FROM STEPHANIE REGARDING LANDLORD'S NOTICE TO QUIT	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			FOR EVICTION AND REVIEW NOTICE TO QUIT		
02/13/23	MCPHERSON	EC	REVIEW EMAIL FROM STEPHANIE REGARDING DISCUSSION WITH LANDLORD AND NOTICE TO QUIT	0.1	\$62.50
02/13/23	MCPHERSON	EC	REVIEW EMAILS FROM T. JAMES REGARDING DISCUSSIONS REGARDING PROCEDURES TO ADDRESS PERSONAL PROPERTY	0.3	\$187.50
02/13/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER REGARDING MEETING REGARDING CONTRACTS	0.1	\$62.50
02/13/23	MCPHERSON	EC	WORK ON EMAIL TO CHRIS MCALARY AND MT REGARDING MOTION FOR PROCEDURES REGARDING REJECTION AND DISPOSITION OF PROPERTY	0.3	\$187.50
02/13/23	MCPHERSON	EC	WORK ON ADDING ABANDONMENT LANGUAGE TO MOTION TO REJECT LEASES	0.9	\$562.50
02/13/23	WILLIAMS	EC	CALL WITH CASH CLOUD LEASE TEAM REGARDING TREATMENT OF THORNTONS CONTRACT.	0.3	\$106.50
02/13/23	WILLIAMS	EC	REVIEW EMAIL REPLY TO THORNTONS REQUEST FOR TERMINATION OF LEASE. MULTIPLE CALLS WITH MICHAEL TOMLINSON REGARDING THE SAME.	0.5	\$177.50
02/13/23	WILLIAMS	EC	REVIEW AND REVISE MOTION FOR ORDER TO REJECT EXECUTORY CONTRACT WITH B. RILEY, AND RELATED DECLARATION.	0.4	\$142.00
02/13/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING LANDLORD NEGOTIATION STRATEGY.	0.1	\$35.50
02/14/23	HOSEY	EC	FINALIZE MCCLARY DECLARATION IN SUPPORT OF DEBTOR'S MOTION FOR ENTRY OF ORDER APPROVING PROCEDURES FOR REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND DISPOSITION OF CERTAIN PERSONAL PROPERTY	0.3	\$67.50
02/14/23	HOSEY	EC	FINALIZE DEBTOR'S MOTION	0.7	\$157.50

Date	Timekeeper	Task	Description	Hours	Amount
			FOR ENTRY OF ORDER APPROVING PROCEDURES FOR REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND DISPOSITION OF CERTAIN PERSONAL PROPERTY		
02/14/23	HOSEY	EC	REVISE MOTION TO REJECT TSSP LEASE	0.6	\$135.00
02/14/23	MCPHERSON	EC	PREPARE FOR MEETING WITH DEBTOR AND PROVINCE REGARDING ADDRESSING PERSONAL PROPERTY IN MOTIONS TO REJECT AND PROCEDURES MOTION	0.4	\$250.00
02/14/23	MCPHERSON	EC	ATTEND MEETING WITH DEBTOR AND PROVINCE REGARDING ADDRESSING PERSONAL PROPERTY IN MOTIONS TO REJECT AND PROCEDURES MOTION	1.0	\$625.00
02/14/23	MCPHERSON	EC	DRAFT EMAIL TO A. TSAI REGARDING STATUS OF ADDITIONAL CONTRACTS/LEASES TO REJECT AND NATURE OR SAME	0.2	\$125.00
02/14/23	MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING STATUS OF ADDITIONAL CONTRACTS/LEASES TO REJECT AND ONGOING REVIEW BY STRETTO AND REVIEW SPREADSHEET	0.2	\$125.00
02/14/23	MCPHERSON	EC	TELEPHONE CALL WITH TANNER REGARDING LANGUAGE IN MOTION TO REJECT AND NOT NAMING SECURED CREDITOR AND ABANDONMENT	0.3	\$187.50
02/14/23	MCPHERSON	EC	DRAFT EMAIL TO MT AND C. MCALARY AND P. HUYGENS REGARDING DRAFT MOTION FOR PROCEDURES REGARDING REJECTION	0.2	\$125.00
02/14/23	MCPHERSON	EC	WORK ON MOTION TO REJECT TSSP LEASE AND ABANDON ANY REMAINING PROPERTY	3.3	\$2,062.50
02/14/23	MCPHERSON	EC	DRAFT DECLARATION OF C. MCALARY IN SUPPORT OF MOTION TO REJECT TSSP LEASE	1.3	\$812.50
02/14/23	MCPHERSON	EC	REVIEW LEASE WITH TSSP REGARDING TERMS	0.3	\$187.50

Date	Timekeeper	Task	Description	Hours	Amount
02/14/23	MCPHERSON	EC	DRAFT INSTRUCTIONS REGARDING HAVING MOTION TO REJECT TSSP LEASE ON SHORTENED TIME	0.2	\$125.00
02/14/23	MCPHERSON	EC	WORK ON REVISIONS TO MOTION TO REJECT GIVEN UPDATED DISCUSSIONS REGARDING SAME AND DISPOSAL OF REMAINING PROPERTY	1.9	\$1,187.50
02/14/23	MCPHERSON	EC	WORK ON REVISIONS TO ORDER GRANTING MOTION TO REJECT GIVEN UPDATED DISCUSSIONS REGARDING SAME AND DISPOSAL OF REMAINING PROPERTY	0.8	\$500.00
02/14/23	MCPHERSON	EC	WORK ON DECLARATION OF C. MCALARY GIVEN UPDATED DISCUSSIONS REGARDING DISPOSITION OF PROPERTY AND FINALIZE SAME	1.3	\$812.50
02/14/23	MCPHERSON	EC	WORK ON ORDER GRANTING MOTION TO REJECT TSSP LEASE AND ABANDON ANY REMAINING PROPERTY	1.2	\$750.00
02/14/23	MCPHERSON	EC	ADDRESS ISSUES REGARDING DIFFERENT TYPES OF CONTRACTS FOR REJECTION	0.4	\$250.00
02/14/23	MCPHERSON	EC	DISCUSS INFORMATION REGARDING COLE KEPRO WITH C. MCALARY AND SPANNER KIOSKS (.4)	0.4	\$250.00
02/14/23	MCPHERSON	EC	DRAFT EMAIL TO A. NOLL REGARDING COLE KEPRO FOR REPLY (.3);	0.3	\$187.50
02/14/23	WILLIAMS	EC	CALL WITH CASH CLOUD AND PROVINCE TEAM REGARDING LANDLORD NEGOTIATION.	0.5	\$177.50
02/15/23	HOSEY	EC	FINALIZE FIRST OMNIBUS MOTION TO REJECT	0.5	\$112.50
02/15/23	HOSEY	EC	FINALIZE DECLARATION REGARDING MOTION TO REJECT TSSP LEASE	0.3	\$67.50
02/15/23	HOSEY	EC	EMAILS FROM AND TO JEANETTE MCPHERSON REGARDING MOTION TO REJECT TSSP LEASE AND RELATED DOCUMENTS	0.4	\$90.00
02/15/23	HOSEY	EC	DRAFT OST APPLICATION REGARDING MOTION TO REJECT TSSP LEASE	0.4	\$90.00
02/15/23	HOSEY	EC	DRAFT OST ATTORNEY	0.3	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			INFORMATION SHEET REGARDING MOTION TO REJECT TSSP LEASE		
02/15/23	HOSEY	EC	DRAFT OST ORDER REGARDING MOTION TO REJECT TSSP LEASE	0.4	\$90.00
02/15/23	HOSEY	EC	EMAILS TO AND FROM OPPOSING COUNSEL, U.S. TRUSTEE, AND LEASEHOLDER REGARDING OST REQUEST IN CONNECITON TO MOTION TO REJECT TSSP LEASE	0.3	\$67.50
02/15/23	HOSEY	EC	EMAILS TO AND FROM CHRIS MCALARY REGARDING DECLARATION SUPPORTING MOTION TO REJECT TSSP LEASE	0.2	\$45.00
02/15/23	HOSEY	EC	TELEPHONE CALL TO SKR REAL ESTATE (AGENT OF TSSP LLC) REQUESTING AND OBTAINING NOTICING EMAIL ADDRESS (.2); EMAIL OST REQUEST REGARDING MOTION TO REJECT TSSP LEASE TO SAME (.1)	0.3	\$67.50
02/15/23	HOSEY	EC	EMAIL TO ANGELA TSAI REQUESTING SKR REAL ESTATE (AGENT OF TSSP LLC) BE ADDED TO MATRIX/SCHEDULES	0.1	\$22.50
02/15/23	HOSEY	EC	FINALIZE DECLARATION REGARDING FIRST OMNIBUS MOTION TO REJECT	0.3	\$67.50
02/15/23	HOSEY	EC	FINALIZE NOTICE OF HEARING REGARDING FIRST OMNIBUS MOTION TO REJECT	0.3	\$67.50
02/15/23	HOSEY	EC	FINALIZE SECOND OMNIBUS MOTION TO REJECT	0.6	\$135.00
02/15/23	HOSEY	EC	FINALIZE DECLARATION REGARDING SECOND OMNIBUS MOTION TO REJECT	0.4	\$90.00
02/15/23	HOSEY	EC	FINALIZE NOTICE OF HEARING REGARDING SECOND OMNIBUS MOTION TO REJECT	0.4	\$90.00
02/15/23	HOSEY	EC	EMAILS TO AND FROM CHRIS MCALARY REGARDING DECLARATION SUPPORTING FIRST OMNIBUS MOTION TO REJECT	0.2	\$45.00
02/15/23	HOSEY	EC	EMAILS TO AND FROM CHRIS MCALARY REGARDING DECLARATION SUPPORTING SECOND OMNIBUS MOTION	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			TO REJECT		
02/15/23	HOSEY	EC	TELEPHONE CONFERENCE WITH ANGELA TSAI AND JEANETTE MCPHERSON REGARDING NOTICING REQUIREMENTS FOR THE OMNIBUS MOTIONS TO REJECT AND THE MOTION TO REJECT THE TSSP LEASE.	0.2	\$45.00
02/15/23	HOSEY	EC	FINALIZE REVISED EXHIBIT TO SECOND OMNIBUS MOTION TO REJECT	0.6	\$135.00
02/15/23	HOSEY	EC	FINALIZE REVISED EXHIBIT TO FIRST OMNIBUS MOTION TO REJECT	0.7	\$157.50
02/15/23	HOSEY	EC	MULTIPLE TELEPHONE CALLS TO CHRIS MCALARY REGARDING OBTAINING APPROVAL OF HIS DECLARATIONS IN SUPPORT OF THE FIRST AND SECOND OMNIBUS MOTION TO REJECT LEASES	0.3	\$67.50
02/15/23	MCPHERSON	EC	TELEPHONE CALL FROM AND TO A. GLENNON REGARDING PROPERTY AT LOCATION AND LEASE PROPERTY THAT STAYS AT PREMISES (.3); REVIEW ISSUES REGARDING SAME AND LEASE (.2)	0.5	\$312.50
02/15/23	MCPHERSON	EC	DRAFT EMAIL TO STEPHANIE REGARDING LANDLORD PROPERTY	0.2	\$125.00
02/15/23	MCPHERSON	EC	REVISE MOTION TO REJECT REAL PROPERTY LEASE BASED ON ABANDONMENT ISSUE	0.3	\$187.50
02/15/23	MCPHERSON	EC	REVISE MOTION TO REJECT REAL PROPERTY OFFICE LEASE BASED ON ABANDONMENT ISSUE	0.3	\$187.50
02/15/23	MCPHERSON	EC	REVIEW EMAIL REGARDING PROPERTY AT OFFICE SPACE AND LANDLORD'S PROPERTY FROM STEPHANIE AND NON-REMOVAL	0.1	\$62.50
02/15/23	MCPHERSON	EC	REVISE PROPOSED ORDER GRANTING MOTION TO REJECT REAL PROPERTY LEASE BASED ON ABANDONMENT ISSUE	0.2	\$125.00
02/15/23	MCPHERSON	EC	REVIEW AND FINALIZED NOTICE OF HEARING ON	0.2	\$125.00

Date	Timekeeper	Task	Description	Hours	Amount
			MOTION TO REJECT OFFICE LEASE		
02/15/23	MCPHERSON	EC	REVIEW EMAIL FROM STEPHANIE REGARDING LANDLORD NOT CONTACTING HER	0.1	\$62.50
02/15/23	MCPHERSON	EC	DRAFT EMAIL TO STEPHANIE REGARDING PROCEEDING WITH REJECTION OF OFFICE LEASE BASED ON MEETING	0.2	\$125.00
02/15/23	MCPHERSON	EC	DRAFT EMAIL TO A. TSAI REGARDING EXCEL SPREADSHEET OF MASTER HOST AGREEMENTS BASED ON INFORMATION PROVIDED	0.3	\$187.50
02/15/23	MCPHERSON	EC	TELEPHONE CALL WITH A. TSAI REGARDING ADDITIONAL LIST FOR LEASES TO BE REJECTED	0.4	\$250.00
02/15/23	MCPHERSON	EC	REVIEW EMAIL FROM C. MCALARY REGARDING REJECTION LIST	0.1	\$62.50
02/15/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING ISSUES WITH STRETTO LIST OF REJECTION AGREEMENTS	0.2	\$125.00
02/15/23	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING LIST OF REJECTION LEASES FROM STRETTO AND WHETHER CORRECT	0.2	\$125.00
02/15/23	MCPHERSON	EC	REVIEW FINAL SECOND OMNIBUS MOTION TO REJECT AND LIST	0.2	\$125.00
02/15/23	MCPHERSON	EC	REVIEW FINAL DECLARATION IN SUPPORT OF SECOND OMNIBUS MOTION TO REJECT	0.1	\$62.50
02/15/23	MCPHERSON	EC	REVIEW NOTICE OF HEARING ON SECOND OMNIBUS MOTION TO REJECT	0.1	\$62.50
02/15/23	MCPHERSON	EC	DRAFT EMAIL TO C. MCALARY REGARDING SECOND OMNIBUS MOTION TO REJECT	0.2	\$125.00
02/15/23	MCPHERSON	EC	FINALIZE AND REVISE FIRST OMNIBUS MOTION TO REJECT LEASES	0.4	\$250.00
02/15/23	MCPHERSON	EC	FINALIZE AND REVISE FIRST PROPOSED ORDER GRANTING OMNIBUS MOTION TO REJECT LEASES	0.2	\$125.00
02/15/23	MCPHERSON	EC	FINALIZE AND REVISE NOTICE OF HEARING OF FIRST	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			OMNIBUS MOTION TO REJECT LEASES		
02/15/23	MCPHERSON	EC	FINALIZE AND REVISE DECLARATION IN SUPPORT OF FIRST OMNIBUS MOTION TO REJECT LEASES	0.2	\$125.00
02/15/23	MCPHERSON	EC	REVIEW LIST OF CONTRACTS TO BE REJECTED FOR FIRST OMNIBUS MOTION TO REJECT	0.1	\$62.50
02/15/23	MCPHERSON	EC	REVIEW FINAL PROPOSED ORDER REGARDING SECOND OMNIBUS MOTION TO REJECT	0.1	\$62.50
02/16/23	HOSEY	EC	MULTIPLE EMAILS WITH ANGELA TSAI, JEANETTE MCPHERSON, AND MICHAEL TOMLINSON REGARDING ADDITIONAL REVIEW NEEDED IN CONNECTION TO THE MOST RECENT LIST OF "NO-GO" LEASES TO BE REJECTED AND STRATEGIZING SOLUTIONS REGARDING THE SAME.	0.5	\$112.50
02/16/23	HOSEY	EC	TELEPHONE CONFERENCE WITH JEANETTE MCPHERSON AND MICHAEL TOMLINSON REGARDING ADDITIONAL REVIEW NEEDED IN CONNECTION TO THE MOST RECENT LIST OF "NO-GO" LEASES TO BE REJECTED AND STRATEGIZING SOLUTIONS REGARDING THE SAME.	0.6	\$135.00
02/16/23	HOSEY	EC	TELEPHONE CONFERENCE WITH JEANETTE MCPHERSON, ANGELA TSAI, AND MICHAEL TOMLINSON REGARDING UPDATING LEASE REJECTION LIST PARAMETERS TO REFLECT REJECTION OF PARTIAL OR COMPLETE LEASES AND PROVIDING PROPER COUNTERPARTY NAME FOR UPDATED PARAMETERS	0.9	\$202.50
02/16/23	HOSEY	EC	REVIEW MOST RECENT 20 LARGEST CREDITOR LIST AND NOTICES OF APPEARANCE IN CONNECTION TO OST REQUESTS FOR THE MOTION TO REJECT TSSP LEASE.	0.5	\$112.50
02/16/23	HOSEY	EC	UPDATE ATTORNEY INFORMATION SHEET TO REFLECT MOST RECENT 20 LARGEST CREDITORS AND NOTICES OF APPEARANCE IN	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			CONNECTION TO OST REQUESTS FOR THE MOTION TO REJECT TSSP LEASE.		
02/16/23	HOSEY	EC	EMAIL TO ADDITIONAL PARTIES REGARDING REQUEST FOR OST FOR THE MOTION TO REJECT TSSP LEASE.	0.2	\$45.00
02/16/23	HOSEY	EC	REQUEST HEARING DATE FOR MULTIPLE OMNIBUS MOTIONS TO REJECT AND LEASE REJECTION PROCEDURES MOTION	0.1	\$22.50
02/16/23	HOSEY	EC	EMAILS BETWEEN BRETT AXELROD, JEANETTE MCPHERSON, AND TANNER JAMES REGARDING THE PARTIAL OR COMPLETE REJECTION OF EG AMERICA CONTRACTS	0.2	\$45.00
02/16/23	HOSEY	EC	FINALIZE OMNIBUS MOTION TO REJECT LEASES FORM TO INCLUDE ADDITIONAL NOTICING LANGUAGE	0.3	\$67.50
02/16/23	HOSEY	EC	EMAIL FROM AND TO ANGELA THAI REGARDING UPDATED LIST SENT BY ANGELA THAI FOR UPDATED LEASE REJECTION MOTIONS.	0.2	\$45.00
02/16/23	HOSEY	EC	EMAIL TO AND FROM CHRIS MCALARY REGARDING UPDATED LIST SENT BY ANGELA TSAI FOR UPDATED LEASE REJECTION MOTIONS AND REQUESTING CONFIRMATION OF ACCURACY	0.2	\$45.00
02/16/23	HOSEY	EC	EMAIL FROM COURT REGARDING HEARING DATE FOR OMNIBUS LEASE REJECTION MOTIONS AND RELAY TO STRETTO AND JEANETTE MCPHERSON	0.1	\$22.50
02/16/23	HOSEY	EC	CONFERENCE WITH ANGELA TSAI, JEANETTE MCPHERSON, AND MT REGARDING ISSUES WITH INCORRECT COUNTERPARTY ADDRESSES LISTED AND RESOLUTION TO THE SAME.	0.9	\$202.50
02/16/23	HOSEY	EC	FINALIZE FIRST OMNIBUS MOTION TO REJECT CONTRACT	0.2	\$45.00
02/16/23	HOSEY	EC	FINALIZE DECLARATION	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING FIRST OMNIBUS MOTION TO REJECT CONTRACT		
02/16/23	HOSEY	EC	FINALIZE NOTICE OF HEARING REGARDING FIRST OMNIBUS MOTION TO REJECT CONTRACT	0.2	\$45.00
02/16/23	HOSEY	EC	FINALIZE NOTICE OF HEARING REGARDING SECOND OMNIBUS MOTION TO REJECT CONTRACT	0.2	\$45.00
02/16/23	HOSEY	EC	FINALIZE DECLARATION REGARDING SECOND OMNIBUS MOTION TO REJECT CONTRACT	0.2	\$45.00
02/16/23	HOSEY	EC	FINALIZE SECOND OMNIBUS MOTION TO REJECT CONTRACT	0.2	\$45.00
02/16/23	HOSEY	EC	FINALIZE THIRD OMNIBUS MOTION TO REJECT CONTRACT	0.2	\$45.00
02/16/23	HOSEY	EC	FINALIZE DECLARATION REGARDING THIRD OMNIBUS MOTION TO REJECT CONTRACT	0.2	\$45.00
02/16/23	HOSEY	EC	FINALIZE NOTICE OF HEARING REGARDING THIRD OMNIBUS MOTION TO REJECT CONTRACT	0.2	\$45.00
02/16/23	HOSEY	EC	EMAILS BETWEEN ANGELA TSAI AND MT REGARDING UPDATED LEASE EXCEL SPREADSHEET CONTAINING REVISED CONTRACT COUNTERPARTIES AND THE REMAINING MISSING INFORMATION.	0.2	\$45.00
02/16/23	MCPHERSON	EC	REVIEW LIST AND WORK ON ISSUES REGARDING STATUS OF EG AMERICA AND ASSUMPTION/REJECTION AND DISCUSS WITH MT AND EMAIL REGARDING SAME (.3)	0.3	\$187.50
02/16/23	MCPHERSON	EC	TELEPHONE CALL TO STEPHANIE BALDI REGARDING STORAGE FACILITY CONTRACTS IN SLOANE AND WITH DLI	0.2	\$125.00
02/16/23	MCPHERSON	EC	WORK WITH A. HOSEY ON DIVISION OF THOUSANDS OF CONTRACTS SO THAT MOTIONS TO REJECT CONTAIN LIKE/KIND OF	0.9	\$562.50

Date	Timekeeper	Task	Description	Hours	Amount
			CONTRACTS		
02/16/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING REVISING REJECTION LEASE AND LIST	0.2	\$125.00
02/16/23	MCPHERSON	EC	WORK THROUGH ISSUES REGARDING BUCKETS OF CONTRACTS, PROCEDURES, AND NOTICING	0.9	\$562.50
02/16/23	MCPHERSON	EC	WORK ON OBTAINING INFORMATION AS TO KIOSKS AND WHETHER FREE AND CLEAR OR ENCUMBERED	0.2	\$125.00
02/16/23	MCPHERSON	EC	CONFERENCE CALL WITH A. TSAI FROM STRETTO AND A. HOSEY REGARDING CONTRACT BUCKETS AND PARTIAL REJECTION FOR EACH TYPE OF CONTRACT	0.9	\$562.50
02/16/23	MCPHERSON	EC	CONFERENCE CALL WITH A. TSAI FROM STRETTO, A. HOSEY, AND MT REGARDING CONTRACTS AND REJECTION, POTENTIAL, AND ASSUMPTION CATEGORIES AND SUBCATEGORIES	0.6	\$375.00
02/16/23	MCPHERSON	EC	EMAIL COMMUNICATIONS WITH TANNER REGARDING LIENS ON KIOSKS FOR REJECTION FOR MOTIONS AND NOTICING AND PROCEDURES	0.2	\$125.00
02/16/23	MCPHERSON	EC	UPDATE MOTIONS TO REJECT REGARDING ISSUES REGARDING AVTECH AND PROPER NOTICING TO AVTECH	0.4	\$250.00
02/16/23	MCPHERSON	EC	WORK ON ISSUES REGARDING NUMBERS OF LEASES TO REJECT AND FILING ON 2/17 GIVEN REVISIONS TO LISTS	0.1	\$62.50
02/16/23	MCPHERSON	EC	TELEPHONE CALL WITH S. BALDI REGARDING WAREHOUSE SPACE AND MOVING MACHINES FROM OFFICE SPACE AND STORAGE	0.7	\$437.50
02/16/23	MCPHERSON	EC	DRAFT MEMO REGARDING STORAGE SPACE AND OFFICE SPACE AND TRANSPORTING MACHINES AND BUDGET ISSUES TO BE ADDRESSED	0.7	\$437.50
02/16/23	MCPHERSON	EC	WORK ON MOVING ISSUES WITH S. BALDI	0.3	\$187.50

Date	Timekeeper	Task	Description	Hours	Amount
02/16/23	MCPHERSON	EC	WORK ON ADDITIONAL ISSUES REGARDING INCOMPLETE INFORMATION FOR CONTRACTS AND COUNTERPARTIES FOR MOTIONS TO REJECT AND ADDRESS RESOLUTIONS FOR SAME	0.8	\$500.00
02/16/23	MCPHERSON	EC	REVIEW EMAIL FROM C. MCALARY REGARDING COURT APPROVAL FOR NEW OFFICE LEASE AND WHETHER NEEDED FOR MONTH TO MONTH TENANCY AND RESPOND TO SAME	0.1	\$62.50
02/16/23	MCPHERSON	EC	REVIEW EMAIL FROM STEPHANIE BALDI REGARDING NEW OFFICE LEASE	0.1	\$62.50
02/16/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER REGARDING PAYMENT TO SLOANE LANDLORD FOR POSSESSION OF PROPERTY AND CONSIDER ISSUES	0.3	\$187.50
02/16/23	WILLIAMS	EC	EMAIL CORRESPONDENCE WITH UST REGARDING REJECTION OF EG AMERICA LEASE.	0.1	\$35.50
02/16/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING COMMUNICATION TO HOST RETAILERS REGARDING CONTINUATION OF SERVICE.	0.2	\$71.00
02/16/23	WILLIAMS	EC	EMAIL CORRESPONDENCE REGARDING LEASE AND WAREHOUSE VENDOR.	0.1	\$35.50
02/17/23	CHLUM	EC	EXCHANGE EMAILS WITH T. JAMES RE SYGNIA AGREEMENT	0.2	\$69.00
02/17/23	HOSEY	EC	MULTIPLE EMAILS BETWEEN ANGELA TSAI AND MT REGARDING STATUS OF FINALIZING EXHIBIT SPREADSHEET IN CONNECTION TO THE OMNIBUS MOTIONS TO REJECT CONTRACTS	0.3	\$67.50
02/17/23	HOSEY	EC	FINALIZE NOTICE OF ENTRY OF ORDER SHORTENING TIME TO HEAR MOTION TO REJECT TSSP LEASE AND PREPARE FOR FILING	0.4	\$90.00
02/17/23	HOSEY	EC	EMAILS TO AND FROM ANGELA TSAI REGARDING	0.3	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			NOTICE OF ENTRY OF ORDER SHORTENING TIME TO HEAR MOTION TO REJECT TSSP LEASE AND SERVICE REQUIREMENTS REGARDING UNDERLYING DOCUMENTS.		
02/17/23	HOSEY	EC	REVIEW NOTICE REQUIREMENTS AND CONSIDER SERVICE METHODS AND ADDITIONAL COURTESY NOTICE PARTIES AS SET FORTH IN THE MOTION TO REJECT TSSP LEASE TO CONVEY TO ANGELA TSAI.	0.3	\$67.50
02/17/23	HOSEY	EC	MULTIPLE EMAILS WITH PAT CHLUM AND ARCDOCKETING REGARDING CALENDARING AND CALENDAR CONFIRMATION NOTIFICATIONS.	0.2	\$45.00
02/17/23	HOSEY	EC	CONTINUING CONFERENCE WITH ANGELA TSAI REGARDING NOTICING ADDRESSES FOR LEASE AGREEMENTS WITHOUT CORRECT INFORMATION AND DISCUSSION REGARDING CALLING REMAINING 4 OR 5 PARTIES THAT DO NOT HAVE ADDRESSES AND REQUESTING CORRECTIONS TO EXCEL SPREADSHEET REGARDING SAME	0.4	\$90.00
02/17/23	HOSEY	EC	MULTIPLE EMAILS TO AND FROM ANGELA TSAI REGARDING ADDITIONAL INACCURATE NOTICING INFORMATION FOR COUNTERPARTIES.	0.4	\$90.00
02/17/23	HOSEY	EC	RESEARCH REGARDING PROPER COUNTERPARTY NAME AND ADDRESS INFORMATION FOR REMAINING INCORRECT ADDRESSES (APPROXIMATELY 6-7 LEASES), INCLUDING MULTIPLE SEARCHES IN MULTI-STATE SECRETARY OF STATE WEBSITES AND RELATED BUSINESS WEBSITES	1.2	\$270.00
02/17/23	HOSEY	EC	CONFERENCE WITH JEANETTE MCPHERSON REGARDING REMAINING INCORRECT ADDRESSES AND STRATEGIES TO RESOLVE	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			SAME.		
02/17/23	HOSEY	EC	EMAIL TO MT REGARDING RESULTS OF RESEARCH REGARDING PROPER COUNTERPARTY NAME AND ADDRESS INFORMATION AND REQUEST FOR ADDITIONAL W-9S BASED ON REVISED ESTIMATED COUNTERPARTY NAMES FOR MULTIPLE ENTITIES.	0.2	\$45.00
02/17/23	HOSEY	EC	CONFERENCE WITH MT REGARDING UPDATED CHART AFTER REVISIONS MADE BY STREET AND REMAINING MISSING INFORMATION.	2.1	\$472.50
02/17/23	HOSEY	EC	SEVERAL EMAILS BETWEEN STRETTO AND MT REGARDING STATUS OF EXCEL SPREADSHEET AND VERIFICATION OF ACCURACY.	0.4	\$90.00
02/17/23	HOSEY	EC	EMAIL TO CHRIS MCALARY REGARDING APPROVAL OF FILING FIRST AND SECOND OMNIBUS MOTIONS FOR REJECTION.	0.1	\$22.50
02/17/23	HOSEY	EC	REVIEW FINAL LIST OF KIOSK LOCATIONS AND BEGIN ANALYZING TO DETERMINE HOW LIST WILL BE SPLIT BETWEEN THE TWO OMNIBUS MOTIONS TO REJECT TO ASSURE ALL MULTI LOCATION SINGLE LEASES ARE CAPTURED ON ONE FILING	0.6	\$135.00
02/17/23	HOSEY	EC	BEGIN MERGE OF INFORMATION FOR EXHIBIT TO FIRST OMNIBUS MOTION TO REJECT	0.6	\$135.00
02/17/23	HOSEY	EC	BEGIN MERGE OF INFORMATION FOR EXHIBIT TO SECOND OMNIBUS MOTION TO REJECT	0.7	\$157.50
02/17/23	HOSEY	EC	FINALIZE FIRST OMNIBUS MOTION TO REJECT	0.4	\$90.00
02/17/23	HOSEY	EC	FINALIZE DECLARATION REGARDING FIRST OMNIBUS MOTION TO REJECT	0.2	\$45.00
02/17/23	HOSEY	EC	FINALIZE NOH REGARDING FIRST OMNIBUS MOTION TO REJECT	0.4	\$90.00
02/17/23	HOSEY	EC	FINALIZE SECOND OMNIBUS MOTION TO REJECT	0.8	\$180.00

Date	Timekeeper	Task	Description	Hours	Amount
02/17/23	HOSEY	EC	FINALIZE DECLARATION REGARDING SECOND OMNIBUS MOTION TO REJECT	0.2	\$45.00
02/17/23	HOSEY	EC	FINALIZE NOH REGARDING SECOND OMNIBUS MOTION TO REJECT	0.4	\$90.00
02/17/23	MCPHERSON	EC	REVIEW STRING OF EMAILS FROM COUNTERPARTY REGARDING SEEKING TO TERMINATE CONTRACT FOR NONPAYMENT AND INFORMATION REGARDING KIOSKS	0.2	\$125.00
02/17/23	MCPHERSON	EC	DRAFT EMAIL TO CASH CLOUD REGARDING RESPONSE TO THREATENED TERMINATION UNDER AGREEMENT WITH PATEL	0.3	\$187.50
02/17/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER REGARDING PLAN/BUDGET FOR PAYMENTS ON ASSUMED CONTRACTS	0.1	\$62.50
02/17/23	MCPHERSON	EC	MEETING WITH R. PATEL REGARDING ALLEGED TERMINATION OF CONTRACT AND KIOSKS	0.4	\$250.00
02/17/23	MCPHERSON	EC	REVIEW EMAIL CORRESPONDENCE TO AND FROM R. PATEL AND DEMANDS AND TERMINATION AND TIME FRAMES	0.3	\$187.50
02/17/23	MCPHERSON	EC	TELEPHONE CALL WITH S. BALDI REGARDING NEW WAREHOUSE SPACE AND DETERMINATION AND TERMS	0.3	\$187.50
02/17/23	MCPHERSON	EC	REVIEW EMAIL FROM S. BALDI REGARDING POTENTIAL NEW OFFICE SPACE AND WAREHOUSE SPACE	0.1	\$62.50
02/17/23	MCPHERSON	EC	REVIEW FINAL VERSION OF NOTICE OF ENTRY OF ORDER OF ORDER SHORTENING TIME REGARDING MOTION TO REJECT LEASE	0.1	\$62.50
02/17/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER REGARDING PAYMENTS ON CONTRACTS SLATED TO BEGIN AND CONSIDER SAME	0.2	\$125.00
02/17/23	MCPHERSON	EC	CONTINUE TO WORK ISSUES REGARDING MISSING/INCORRECT INFORMATION FOR CONTRACTS FOR MOTIONS	0.8	\$500.00

Date	Timekeeper	Task	Description	Hours	Amount
			TO REJECT AND NOTICING ISSUES		
02/17/23	MCPHERSON	EC	REVIEW FINAL VERSION OF FIRST OMNIBUS MOTION WITH LIST OF FINAL 99 EXECUTORY CONTRACTS TO REJECT, SUPPORTING DECLARATION, AND NOTICE	0.3	\$187.50
02/17/23	MCPHERSON	EC	REVIEW FINAL VERSION OF SECOND OMNIBUS MOTION WITH LIST OF FINAL EXECUTORY CONTRACTS TO REJECT, SUPPORTING DECLARATION, AND NOTICE	0.3	\$187.50
02/17/23	MCPHERSON	EC	WORK ON MOTION FOR AUTHORIZATION TO ENTER INTO NEW LEASES	1.5	\$937.50
02/17/23	MCPHERSON	EC	RESEARCH REGARDING 554(A) AND ABANDONMENT AND DISCRETION AND BUSINESS JUDGMENT	0.9	\$562.50
02/20/23	MCPHERSON	EC	REVISE MOTION FOR APPROVAL OF PROCEDURES AFTER DISCUSSION REGARDING REMOVAL OF PROPERTY	0.4	\$250.00
02/20/23	MCPHERSON	EC	REVISE ORDER GRANTING MOTION FOR APPROVAL OF PROCEDURES AFTER DISCUSSION REGARDING REMOVAL OF PROPERTY	0.4	\$250.00
02/20/23	MCPHERSON	EC	REVISE FORM NOTICE OF REJECTION FOR MOTION FOR APPROVAL OF PROCEDURES AFTER DISCUSSION REGARDING REMOVAL OF PROPERTY	0.4	\$250.00
02/20/23	MCPHERSON	EC	REVISE THE ORDER APPROVING THE MOTION FOR APPROVAL OF PROCEDURES AFTER DISCUSSION REGARDING REMOVAL OF PROPERTY	0.4	\$250.00
02/21/23	AXELROD	EC	REVIEW AND RESPOND TO EMAIL FROM GENESIS RE CALL TO DISCUSS REJECTION OF LEASES	0.2	\$183.00
02/21/23	AXELROD	EC	REVIEW EMAIL FROM STRETTO RE LEASE REJECTION ANALYSIS	0.1	\$91.50
02/21/23	HOSEY	EC	TELEPHONE CALL WITH RANDALL UGARTE REGARDING THE REASON HE	0.3	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			RECEIVED THE SECOND OMNIBUS LEASE REJECTION HEARING NOTICE AND PROVIDING HIM WITH THE LOCATION OF HIS BUSINESS NAME (PC & MAC WIZARD) ON THE NOTICE AND PROVIDING HIM WITH EMAIL ADDRESS TO REQUEST ADDITIONAL INFORMAITON REGARDING SAME.		
02/21/23	HOSEY	EC	EMAIL FROM RANDALL UGARTE REGARDING THE SECOND OMNIBUS LEASE REJECTION AND EMAIL TO SAME CONVEYING THE MOTION AND DECLARATION (.2)	0.2	\$45.00
02/21/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONVEYING EMAIL FROM RANDALL UGARTE REGARDING THE SECOND OMNIBUS LEASE REJECTION	0.1	\$22.50
02/21/23	HOSEY	EC	CONFERENCE WITH ANGELA TSAI REGARDING STATUS OF ADDITIONAL REJECTION OF LEASES LIST AND RELATED CONTRACTS	0.4	\$90.00
02/21/23	HOSEY	EC	TELEPHONE CALL WITH COUNTERPARTY LISTED ON FIRST OMNIBUS MOTION TO REJECT REGARDING STATUS OF MOTION.	0.2	\$45.00
02/21/23	HOSEY	EC	EMAILS TO AND FROM JEANETTE MCPHERSON REGARDING THE STATUS OF THE FULL REJECTION LIST FROM STRETTO AND THE LIKELIHOOD OF FILING ADDITIONAL OMNIBUS MOTIONS TO REJECT THIS WEEK.	0.3	\$67.50
02/21/23	HOSEY	EC	EMAILS TO AND FROM MULTIPLE PARTIES, INCLUDING ANGELA TSAI, TANNER JAMES, JEANETTE MCPHERSON, AND MTREGARDING THE COUNTERPARTY INQUIRIES IN CONNECTION TO THE FIRST AND SECOND OMNIBUS MOTIONS TO REJECT AND STATUS OF THE SAME	0.2	\$45.00
02/21/23	HOSEY	EC	REVIEW MOST RECENT LIST OF LEASE REJECTIONS AND	0.7	\$157.50

Date	Timekeeper	Task	Description	Hours	Amount
			THE STATUSES REGARDING SAME TO DETERMINE IF THERE ARE ENOUGH FULL REJECTION LEASES IDENTIFIED TO PROCEED WITH ADDITIONAL OMNIBUS MOTIONS TO REJECT.		
02/21/23	HOSEY	EC	EMAIL TO ANGELA TSAI REQUESTING LIST OF LEASES TO BE REJECTED THAT CAN BE FILED THIS WEEK.	0.1	\$22.50
02/21/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REGARDING ENTERPRISE RETAILERS WITH GLOBAL AGREEMENTS AND AN UNDERLYING MHA.	0.1	\$22.50
02/21/23	MCPHERSON	EC	ADDRESS ISSUES REGARDING REMAINING CONTRACTS AND STRAIGHT REJECTION AND STATUS OF REVIEW AND REJECTION THROUGH PROCEDURES MOTION	0.8	\$500.00
02/21/23	MCPHERSON	EC	ATTEND MEETING WITH TANNER AND P. HUYGENS AND CHRIS, MT, AND RAYMOND REGARDING STATUS OF DETERMINATION REGARDING VARIOUS EXECUTORY CONTRACTS AND LEASES	0.9	\$562.50
02/21/23	MCPHERSON	EC	REVIEW INFORMATION FROM TRANGISTICS REGARDING DISPOSAL OF PROPERTY AND DEFAULT AND PRIOR CORRESPONDENCE WITH SAME	0.3	\$187.50
02/21/23	MCPHERSON	EC	TELEPHONE CALL TO A. ALBERTAZZI REGARDING PROPOSED AUCTION AND PROPOSAL	0.2	\$125.00
02/21/23	MCPHERSON	EC	DRAFT EMAIL TO A. ALBERTAZZI REGARDING REQUEST TO CONTACT ME REGARDING PROPOSAL	0.1	\$62.50
02/21/23	MCPHERSON	EC	DRAFT EMAIL TO A. TSAI REGARDING STATUS OF REVIEW OF "NO GO" CONTRACTS	0.1	\$62.50
02/21/23	MCPHERSON	EC	REVIEW NUMEROUS EMAILS TO DETERMINE CULLING OF INFORMATION FROM LEASES FOR REJECTION	0.3	\$187.50
02/21/23	MCPHERSON	EC	REVIEW INFORMATION BEING SENT OUT REGARDING	0.3	\$187.50

Date	Timekeeper	Task	Description	Hours	Amount
			SHUTTING DOWN PROPERTY AND CORRESPONDENCE REGARDING STAY VIOLATION		
02/21/23	MCPHERSON	EC	REVIEW EMAIL FROM S. BALDI REGARDING STATUS OF NEW OFFICE LEASE AND CONTRACTS	0.1	\$62.50
02/21/23	MCPHERSON	EC	REVIEW EMAIL REGARDING STRETTO CONTRACT REVIEW AND PROBLEMS FOR ADDITIONAL MOTIONS TO REJECT	0.1	\$62.50
02/21/23	MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING CERTAIN "GLOBAL" AGREEMENTS AND RELATED MASTER AGREEMENTS	0.1	\$62.50
02/21/23	MCPHERSON	EC	REVIEW FOUR DIFFERENT GLOBAL AND MASTER AGREEMENTS AND CONSIDER ISSUES FOR REJECTION	0.8	\$500.00
02/21/23	MCPHERSON	EC	DRAFT EMAIL TO STRETTO TO GET A LIST OF CONTRACTS TO BE REJECTED WITHOUT EXCEPTION	0.2	\$125.00
02/21/23	WILLIAMS	EC	EMAIL CORRESPONDENCE WITH HOST REGARDING NOTICE OF TERMINATION SENT.	0.1	\$35.50
02/22/23	HOSEY	EC	EMAILS BETWEEN JEANETTE MCPHERSON AND BRETT AXELROD REGARDING ATTORNEY APPEARANCES AT LEASE REJECTION HEARING FOR TSSP AND CONVEYENCE OF RELEVANT DOCUMENTS REGARDING SAME.	0.2	\$45.00
02/22/23	HOSEY	EC	EMAILS TO AND FROM ANGELA TSAI REGARDING STATUS OF CERTIFICATE OF SERVICE REGARDING LEASE REJECTION FOR TSSP	0.1	\$22.50
02/22/23	HOSEY	EC	EMAILS BETWEEN ANGELA TSAI, BRETT AXELROD, AND JEANETTE MCPHERSON REGARDING STATUS OF PROVIDING ADDITIONAL CONTRACTS TO ENABLE AN OMNIBUS LEASE REJECTION FILING.	0.2	\$45.00
02/22/23	HOSEY	EC	EMAILS BETWEEN TANNER JAMES AND JEANETTE MCPHERSON REGARDING THE WORD VERSION OF THE FIRST	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			AND SECOND OMNIBUS MOTION TO REJECT AND PROVIDING SAME TO TANNER JAMES		
02/22/23	HOSEY	EC	EMAILS FROM AND TO TANNER JAMES AND JEANETTE MCPHERSON REGARDING THE NUMBER OF CONTRACTS VERSUS THE NUMBER OF LOCATIONS SET FORTH IN THE FIRST AND SECOND OMNIBUS MOTIONS TO REJECT.	0.2	\$45.00
02/22/23	HOSEY	EC	EMAILS FROM AND TO ADAM GOLDSTEIN AND JEANETTE MCPHERSON REGARDING REJECTION OF THE LUMEN INTERNET SERVICE AT COVINGTON CROSS OFFICE LOCATION EFFECTIVE FEBRUARY 28, 2023	0.2	\$45.00
02/22/23	HOSEY	EC	EMAILS TO AND FROM COURT REQUESTING HEARING DATE REGARDING REJECTION OF THE LUMEN INTERNET SERVICE AT COVINGTON CROSS OFFICE LOCATION EFFECTIVE FEBRUARY 28, 2023 AND POTENTIALLY ADDITIONAL OMNIBUS MOTIONS TO REJECT.	0.1	\$22.50
02/22/23	HOSEY	EC	TELEPHONE CALL WITH SAAD AT SI COMPUTERS REGARDING HIS NAME APPEARING IN THE FIRST OMNIBUS MOTION TO REJECT AND HIS REQUEST FOR UNDERLYING DOCUMENTS AND ADDITIONAL INFORMATION.	0.3	\$67.50
02/22/23	HOSEY	EC	TELEPHONE CALL WITH MALEK SARHINI REGARDING HIS NAME APPEARING IN THE SECOND OMNIBUS MOTION TO REJECT.	0.2	\$45.00
02/22/23	HOSEY	EC	EMAILS TO AND FROM JEANETTE MCPHERSON REGARDING MALEK SARHINI (WIRELESS DOCTOR IPHONE) AND SAAD (SI COMPUTERS) REGARDING THEIR REQUEST FOR ADDITIONAL INFORMATION IN CONNECTION TO THE OMNIBUS MOTIONS TO REJECT.	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
02/22/23	HOSEY	EC	TELEPHONE CALL WITH ANGELA TSAI REGARDING PROVIDING UPDATED REJECTION LISTS FOR OMNIBUS MOTIONS	0.4	\$90.00
02/22/23	HOSEY	EC	TELEPHONE CALL WITH JEANETTE MCPHERSON REGARDING STATUS OF ANGELA TSAI PROVIDING UPDATED REJECTION LISTS FOR OMNIBUS MOTIONS	0.4	\$90.00
02/22/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING THE POTENTIAL TO FILE ADDITIONAL OMNIBUS MOTIONS TO REJECT WITH SMALLER NUMBER OF LEASES AND STRATEGISING THE BEST PATH FORWARD WITH REGARDING TO PARTIAL VERSUS COMPLETE LEASE REJECTION MOTIONS.	0.3	\$67.50
02/22/23	HOSEY	EC	ADDITIONAL TELEPHONE CALL WITH JEANETTE MCPHERSON REGARDING STATUS OF ANGELA TSAI PROVIDING UPDATED REJECTION LISTS FOR OMNIBUS MOTIONS	0.2	\$45.00
02/22/23	HOSEY	EC	EMAILS TO AND FROM MT REGARDING MALEK SARHINI (WIRELESS DOCTOR IPHONE) AND SAAD (SI COMPUTERS) REGARDING THEIR REQUEST FOR ADDITIONAL INFORMATION IN CONNECTION TO THE OMNIBUS MOTIONS TO REJECT.	0.2	\$45.00
02/22/23	HOSEY	EC	EMAIL TO AND FROM ANGELA TSAI REQUESTING FINAL EXCEL SPREADSHEETS FOR THIRD OMNIBUS MOTION TO REJECT WITH A FINAL DEADLINE TO PROVIDE.	0.2	\$45.00
02/22/23	HOSEY	EC	DRAFT EXHIBIT TO THIRD OMNIBUS MOTION TO REJECT	0.9	\$202.50
02/22/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING REMOVAL OF PROPERTY FROM LOCATION PERTAINING TO RANY UGARTE	0.1	\$62.50
02/22/23	MCPHERSON	EC	WORK ON ISSUES REGARDING OUTSTANDING ISSUES WITH EXECUTORY CONTRACTS AND ITEMS TO	0.3	\$187.50

Date	Timekeeper	Task	Description	Hours	Amount
			BE ADDRESSED WITH B. AXELROD		
02/22/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER REGARDING OWNERSHIP OF MACHINES ATTACHED TO FIRST AND SECOND OMNIBUS MOTIONS FOR REJECTION OF CONTRACTS	0.1	\$62.50
02/22/23	MCPHERSON	EC	REVIEW CORRESPONDENCE FROM A. TSAI REGARDING REVIEW OF CONTRACTS ON "NO GO" LIST AND CONTRACTS TO BE REJECTED IN FULL OR PART	0.2	\$125.00
02/22/23	MCPHERSON	EC	REVIEW EMAIL FROM S. BALDI REGARDING DECISIONS HAVING BEEN MADE ON NEW OFFICE SPACE AND NEW WAREHOUSE SPACE AND REVIEW ATTACHMENTS FOR WEWORK AND WAREHOUSE SPACE (.2); DRAFT EMAIL TO S. BALDI REGARDING INFORMATION NEEDED FOR EACH LEASE FOR MOTION AND ABILITY TO EXECUTE EACH LEASE AND TIMING (.3)	0.5	\$312.50
02/22/23	MCPHERSON	EC	REVIEW EMAIL FROM ADAM REGARDING LUMEN CONTRACT AND COX AND NO LONGER NEED FOR LUMEN CONTRACT AND REVIEW CONTRACTS	0.2	\$125.00
02/22/23	MCPHERSON	EC	DRAFT EMAIL TO ADAM REGARDING REJECTION OF LUMEN CONTRACT AND CONFIRMATION OF DATE CONTRACT IS NO LONGER NEEDED	0.1	\$62.50
02/22/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER WITH QUESTIONS REGARDING LEASE REJECTIONS	0.1	\$62.50
02/22/23	MCPHERSON	EC	REVIEW EMAIL FROM A. HOSEY REGARDING LEASE REJECTION NUMBER AND LOCATIONS	0.1	\$62.50
02/22/23	MCPHERSON	EC	TELEPHONE CALL FROM A. TSAI REGARDING REVIEW OF CONTRACTS AND LEASES AND PARTIAL LOCATION REJECTIONS	0.1	\$62.50
02/22/23	MCPHERSON	EC	REVIEW CORRESPONDENCE REGARDING LIST OF CONTRACTS OR LEASES FOR REJECTION GIVEN NEW	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			FORMS OF AGREEMENTS		
02/22/23	MCPHERSON	EC	WORK ON ISSUES REGARDING FURTHER REJECTION OF CONTRACTS AND COMBINING FULL AND PARTIAL REJECTIONS	0.1	\$62.50
02/22/23	MCPHERSON	EC	REVIEW WEWORK LEASE FOR MOTION FOR APPROVAL TO ENTER INTO LEASE AND GATHER KEY TERMS	1.1	\$687.50
02/22/23	MCPHERSON	EC	TELEPHONE CALL TO A. ALBERTUZZI REGARDING TRANSGISTICS AND PAYMENT ARRANGEMENT AND RELEASE OF EQUIPMENT	0.3	\$187.50
02/22/23	MCPHERSON	EC	REVIEW INFORMATION REGARDING TRANSGISTICS AND CLAIMS BEING MADE REGARDING EQUIPMENT	0.3	\$187.50
02/22/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER JAMES REGARDING QUESTIONS FROM TRANSGISTICS LAWYERS REGARDING PROPERTY AT SPACE	0.2	\$125.00
02/22/23	WILLIAMS	EC	REVIEW LEGAL SUMMARY ON WAREHOUSE LIENS IN NEVADA.	0.2	\$71.00
02/22/23	WILLIAMS	EC	REVIEW NOTICE OF TERMINATION FROM CIRCA LAS VEGAS. CALL WITH CIRCA COUNSEL REGARDING THE SAME. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.4	\$142.00
02/23/23	HOSEY	EC	CONTINUE TO COMPILE EXHIBIT FOR THIRD OMNIBUS MOTION TO REJECT.	0.3	\$67.50
02/23/23	HOSEY	EC	DRAFT DECLARATION OF CHRIS MCALARY REGARDING MOTION TO ENTER INTO NEW LEASE	0.5	\$112.50
02/23/23	HOSEY	EC	FINALIZE MOTION TO ENTER INTO NEW LEASE	0.6	\$135.00
02/23/23	HOSEY	EC	DRAFT MOTION AND DECLARATION FOR ORDER SHORTENING TIME TO HEAR MOTION TO ENTER INTO NEW LEASE	0.3	\$67.50
02/23/23	HOSEY	EC	FINALIZE ORDER TO REJECT TSSP LEASE AND PREPARE FOR LODGING.	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
02/23/23	HOSEY	EC	EMAILS FROM AND TO JEANETTE MCPHERSON REGARDING STATUS OF OMNIBUS MOTIONS.	0.1	\$22.50
02/23/23	HOSEY	EC	CONFERENCE WITH ANGELA TSAI REGARDING STATUS OF INFORMATION NEEDED TO PREPARE THIRD OMNIBUS MOTION TO REJECT, ISSUES REGARDING VERACITY OF SAME AND THE POSSIBILITY OF OBTAINING SAME PRIOR TO END OF DAY.	0.4	\$90.00
02/23/23	HOSEY	EC	EMAIL FROM AND TO THE COURT REGARDING AVAILABLE OMNIBUS HEARING DATES AND REQUEST FOR ADDITIONAL DATE IN MARCH.	0.2	\$45.00
02/23/23	HOSEY	EC	MULTIPLE EMAILS FROM ANGELA TSAI REGARDING TRANSMISSION AND ISSUES REGARDING ADDITIONAL LEASES TO BE REJECTED AND STATUS OF COMPLETION TIME OF SAME.	0.5	\$112.50
02/23/23	HOSEY	EC	REVISE MCALARY DECLARATION REGARDING PROCEDURES MOTION REGARDING REJECTION OF LEASES.	0.4	\$90.00
02/23/23	HOSEY	EC	FINALIZE PROCEDURES MOTION REGARDING REJECTION OF LEASES.	0.5	\$112.50
02/23/23	HOSEY	EC	FINALIZE DECLARATION REGARDING PROCEDURES MOTION REGARDING REJECTION OF LEASES.	0.2	\$45.00
02/23/23	HOSEY	EC	FINALIZE NOTICE OF HEARING REGARDING PROCEDURES MOTION REGARDING REJECTION OF LEASES.	0.3	\$67.50
02/23/23	HOSEY	EC	EMAIL TO ANGELA TSAI REQUESTING CORRECTED AND UPDATED LIST OF ADDITIONAL LEASE REJECTIONS AFTER DEBTOR REVISED LIST.	0.2	\$45.00
02/23/23	HOSEY	EC	EMAIL TO CHRIS MCALARY REQUESTING REVIEW AND SIGNATURE OF DECLARATION REGARDING MOTION TO ENTER INTO NEW LEASE.	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
02/23/23	HOSEY	EC	DRAFT NOTICE OF HEARING REGARDING MOTION TO ENTER INTO NEW LEASE	0.3	\$67.50
02/23/23	HOSEY	EC	ADDITIONAL CONFERENCE WITH ANGELA TSAI REGARDING REMOVAL OF LEASES FROM MOST RECENT LEASE REJECTION LIST AND STATUS OF FINAL LIST.	0.2	\$45.00
02/23/23	HOSEY	EC	EMAIL FROM CHRIS MCALARY APPROVING SIGNATURE ON DECLARATION REGARDING MOTION TO ENTER INTO NEW LEASE.	1.0	\$225.00
02/23/23	MCPHERSON	EC	TELEPHONE CALL WITH S. BALDI REGARDING WEWORK LEASE AND STORAGE UNITS FOR FILING MOTION FOR APPROVAL TO ENTER INTO WEWORK LEASE	0.3	\$187.50
02/23/23	MCPHERSON	EC	UPDATE MOTION FOR APPROVAL TO ENTER INTO LEASE WITH WEWORK WITH ADDITIONAL INFORMATION (.9)	0.9	\$562.50
02/23/23	MCPHERSON	EC	TELEPHONE CALL WITH S. BALDI REGARDING LEASE REJECTIONS FOR OFFICE LOCATIONS	0.2	\$125.00
02/23/23	MCPHERSON	EC	REVIEW FORMATTING FOR LISTING OF CONTRACTS TO BE REJECTED TO ENSURE PROPER MAXIMIZATION OF SPACING	0.1	\$62.50
02/23/23	MCPHERSON	EC	REVIEW AND REVISE DECLARATION OF C. MCALARY REGARDING MOTION TO ENTER INTO NEW LEASE AND REVISE MOTION TO COORDINATE INFORMATION	0.3	\$187.50
02/23/23	MCPHERSON	EC	ADDRESS NEW ISSUES REGARDING NEW LIST OF REJECTIONS FROM STRETTO	0.3	\$187.50
02/23/23	MCPHERSON	EC	TELEPHONE CALLS WITH S. BALDI REGARDING PROPER MAILING ADDRESS	0.1	\$62.50
02/23/23	MCPHERSON	EC	TELEPHONE CALL WITH S. BALDI REGARDING CONTRACTS WITH PARTIES AND SOME THAT THEY WANT TO CARRY OVER TO NEW LOCATION FROM COVINGTON CROSS	0.3	\$187.50

Date	Timekeeper	Task	Description	Hours	Amount
02/23/23	MCPHERSON	EC	REVIEW ADDITIONAL EMAIL FROM MT REGARDING NEW CONTRACTS AND LOCATIONS FOR REJECTION	0.1	\$62.50
02/23/23	MCPHERSON	EC	TELEPHONE CALL WITH A. TSAI REGARDING CONTRACT REVIEW PROCESS AND PROCEDURES FOR MOTIONS TO REJECT AND HEARINGS	0.8	\$500.00
02/23/23	MCPHERSON	EC	REVIEW, REVISE, AND FINALIZE DECLARATION FOR C. MCALARY IN SUPPORT OF MOTION TO ENTER INTO NEW LEASE WITH WEWORK	0.3	\$187.50
02/23/23	MCPHERSON	EC	REVIEW NOTICE OF HEARING ON MOTION FOR APPROVAL TO ENTER INTO NEW OFFICE LEASE WITH WEWORK	0.1	\$62.50
02/23/23	MCPHERSON	EC	REVIEW EMAIL FROM S. BALDI REGARDING CONTRACTS FROM COVINGTON CROSS AND UTILITY CONTRACTS	0.1	\$62.50
02/23/23	MCPHERSON	EC	DRAFT EMAIL TO S. BALDI REGARDING CONTRACTS FROM COVINGTON CROSS AND DETERMINING WHICH ONES THAT NEED TO BE REJECTED	0.1	\$62.50
02/23/23	MCPHERSON	EC	DISCUSS ISSUES REGARDING REJECTION OF CONTRACTS AND LOCATIONS WITH DEBTOR	0.8	\$500.00
02/23/23	MCPHERSON	EC	REVIEW QUESTIONS DEBTOR HAS REGARDING TERMINATING SERVICE AND UTILITY CONTRACTS UPON MOVING OUT OF COVINGTON CROSS	0.3	\$187.50
02/23/23	MCPHERSON	EC	REVIEW DOCUMENTS REGARDING DEBTOR'S QUESTIONS REGARDING UTILITY RELATED CONTRACTS AT COVINGTON CROSS AND RELOCATION	0.3	\$187.50
02/23/23	MCPHERSON	EC	REVIEW LIST OF INFORMATION OF KIOSKS FOR TRANGISTICS AND EMAIL TO TANNER REGARDING INFORMATION IN LIST	0.1	\$62.50
02/23/23	MCPHERSON	EC	REVIEW 14 SERVICE CONTRACTS TO DETERMINE IF NEED TO BE REJECTED	1.1	\$687.50
02/23/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			REQUESTING AND FOLLOWING UP ON REQUEST FOR INFORMATION REGARDING TRANSPORTATION OF PROPERTY OUT OF LOCATION AND INVOICES		
02/23/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER REGARDING AMOUNT OWED POSTPETITION	0.1	\$62.50
02/23/23	MCPHERSON	EC	DRAFT OMNIBUS MOTION TO REJECT SERVICE CONTRACTS	1.9	\$1,187.50
02/23/23	MCPHERSON	EC	DRAFT ORDER APPROVING OMNIBUS MOTION FOR REJECTION OF SERVICE CONTRACTS	0.3	\$187.50
02/23/23	MCPHERSON	EC	REVIEW EMAIL FROM C. MCALARY REGARDING TRANSPORTING PROPERTY OUT OF SLOANE LOCATION AND DRAFT RESPONSE	0.1	\$62.50
02/23/23	WILLIAMS	EC	CALL REGARDING LEASE WITH CIRCA LAS VEGAS AND NOTICE OF TERMINATION.	0.3	\$106.50
02/24/23	MCPHERSON	EC	REVIEW EMAIL FROM S. BALDI REGARDING RELOCATION AND MOVING OF EQUIPMENT IN SLOANE	0.1	\$62.50
02/24/23	MCPHERSON	EC	REVIEW EMAIL FROM S. BALDI REGARDING SERVICE CONTRACTS REMAINING FOR REJECTION	0.1	\$62.50
02/24/23	MCPHERSON	EC	DRAFT EMAIL TO S. BALDI REGARDING REJECTION OF SERVICE CONTRACTS AND ANY ADDITIONAL REJECTIONS AFTER MEETING WITH LANDLORD	0.2	\$125.00
02/24/23	MCPHERSON	EC	DRAFT EMAIL TO S. BALDI REGARDING STATUS OF WAREHOUSE LEASE	0.1	\$62.50
02/24/23	MCPHERSON	EC	DRAFT EMAIL TO A. ALBERTAZZI REGARDING LIST OF EQUIPMENT AT SLOANE LOCATION AND INFORMATION FOR STIPULATION	0.3	\$187.50
02/24/23	MCPHERSON	EC	WORK ON ISSUES WITH STEPHANIE BALDI REGARDING STATUS OF WAREHOUSE LEASE	0.1	\$62.50
02/24/23	MCPHERSON	EC	REVIEW RESPONSE TO A. KISSNER REGARDING DISPOSAL OF ENIGMA	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			MACHINES THAT ARE PART OF MOTIONS TO REJECT		
02/24/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER REGARDING DEBTOR'S DETERMINATION WITH REGARD TO DISPOSAL OF ENIGMA MACHINES	0.1	\$62.50
02/27/23	AXELROD	EC	REVIEW AND RESPOND TO EMAIL FROM YESCO'S COUNSEL RE CALL TO DISCUSS HOST AGREEMENTS	0.2	\$183.00
02/27/23	AXELROD	EC	REVIEW ORDER GRANTING MOTION TO REJECT AND DIRECT A HOSEY RE NOE	0.1	\$91.50
02/27/23	MCPHERSON	EC	WORK ON ISSUES REGARDING FUNDS AVAILABLE TO PAY TRANIGISTICS AND DRAFT RESPONSE	0.1	\$62.50
02/27/23	MCPHERSON	EC	UPDATE MOTION FOR PROCEDURES TO INCLUDE LANGUAGE REGARDING FOR PROPERTY THAT IS SURRENDERED AUTOMATIC STAY TERMINATION	0.8	\$500.00
02/27/23	MCPHERSON	EC	UPDATE ORDER ON REJECTION PROCEDURES TO INCLUDE LANGUAGE REGARDING FOR SURRENDER AND STAY TERMINATION	0.5	\$312.50
02/27/23	MCPHERSON	EC	UPDATE ORDER GRANTING MOTION FOR PROCEDURES TO INCLUDE LANGUAGE REGARDING PROPERTY THAT IS SURRENDERED AND TERMINATION OF THE AUTOMATIC STAY	0.6	\$375.00
02/27/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING NOTICE OF TERMINATION BY CIRCA LAS VEGAS AND RESPONSE.	0.2	\$71.00
02/27/23	WILLIAMS	EC	EMAIL CORRESPONDENCE WITH UBERGEEK COUNSEL REGARDING REMOVAL OF ATM MACHINE.	0.1	\$35.50
02/27/23	WILLIAMS	EC	CALL WITH JEANETTE MCPHERSON AND TANNER JAMES REGARDING TRANIGISTICS NEGOTIATIONS.	0.5	\$177.50
02/27/23	WILLIAMS	EC	CALL WITH TANNER JAMES REGARDING TRANIGISTICS OFFER.	0.2	\$71.00
02/27/23	WILLIAMS	EC	CALL WITH CIRCA LAS VEGAS	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			COUNSEL REGARDING REMOVAL OF MACHINE.		
02/28/23	CHLUM	EC	PREPARE EMAIL TO D. CICA FORWARDING AV TECH LEASE	0.2	\$69.00
02/28/23	HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER REGARDING REJECTION OF TSSP LEASE	0.2	\$45.00
02/28/23	HOSEY	EC	EMAIL NOTICE OF ENTRY OF ORDER REGARDING REJECTION OF TSSP LEASE TO JEANETTE MCPHERSON FOR REVIEW AND APPROVAL	0.2	\$45.00
02/28/23	HOSEY	EC	CONFERENCE WITH JEANETTE MCPHERSON REGARDING STATUS OF LEASE REJECTION FILINGS TO OCCUR BY TOMORROW.	0.6	\$135.00
02/28/23	MCPHERSON	EC	REVIEW EMAIL FROM T. MCROBERTS REGARDING EG AMERICA REJECTION AND DRAFT RESPONSE	0.1	\$62.50
02/28/23	MCPHERSON	EC	DRAFT EMAIL TO T. MCROBERTS REGARDING CONFERENCE CALL REGARDING EG AMERICA REJECTION	0.1	\$62.50
02/28/23	MCPHERSON	EC	REVIEW EMAIL FROM R. PHILLIPS REGARDING ISSUES WITH KIOSK BEING BLOCKED AND UNPLUGGED	0.1	\$62.50
02/28/23	MCPHERSON	EC	REVIEW EMAIL FROM S. BALDI REGARDING TRANSFER OF CONTRACTS AT OLD OFFICE LOCATION	0.1	\$62.50
02/28/23	MCPHERSON	EC	REVIEW FOR FILING NOTICE OF ENTRY OF ORDER GRANTING MOTION TO REJECT OFFICE LEASE	0.1	\$62.50
02/28/23	MCPHERSON	EC	WORK ON OUTSTANDING ISSUES AND UPDATES REGARDING MOTIONS TO REJECT AND INFORMATION FROM DEBTOR REGARDING SAME WITH A. HOSEY TO SET UP PROCEDURES FOR FILINGS	0.4	\$250.00
02/28/23	WILLIAMS	EC	CALL WITH JIM HILL REGARDING ORACLE STIPULATION.	0.2	\$71.00
02/28/23	WILLIAMS	EC	ADDITIONAL CORRESPONDENCE WITH TRANGISTICS COUNSEL REGARDING ACCESS TO	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			WAREHOUSE. CALL WITH BRETT AXELROD REGARDING WAREHOUSE LIEN.		
02/28/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH JEANETTE MCPHERSON REGARDING COORDINATION WITH TRANGISTICS FOR OFFER FOR CONTINUED SERVICE AND COUNTING OF MACHINES.	0.2	\$71.00
03/01/23	AXELROD	EC	CALL WITH YESWAY RE LEASES AND UPDATE CLIENT RE SAME	0.4	\$366.00
03/01/23	CHLUM	EC	REVIEW EMAIL FROM COMMITTEE COUNSEL REQUESTING LEASE REJECTION ORDERS; CONFER WITH A. HOSEY REGARDING SAME	0.2	\$69.00
03/01/23	HOSEY	EC	EMAILS BETWEEN JEANETTE MCPHERSON AND CLIENTS REGARDING REASONING BEHIND LEASE REJECTION DECISIONS TO RESPOND TO CREDITOR INQUIRIES.	0.2	\$45.00
03/01/23	HOSEY	EC	REVIEW AND COMPARE MOTION FOR PROCEDURES REGARDING LEASE REJECTION TO MCALARY DECLARATION REGARDING SAME.	0.4	\$90.00
03/01/23	HOSEY	EC	FINALIZE MCALARY DECLARATION REGARDING MOTION FOR PROCEDURES REGARDING LEASE REJECTION.	0.2	\$45.00
03/01/23	HOSEY	EC	FINALIZE MOTION FOR PROCEDURES REGARDING LEASE REJECTION.	0.7	\$157.50
03/01/23	HOSEY	EC	FINALIZE NOTICE OF HEARING REGARDING MOTION FOR PROCEDURES REGARDING LEASE REJECTION.	0.2	\$45.00
03/01/23	HOSEY	EC	REVIEW UPDATED LIST OF SERVICE CONTRACTS TO BE REJECTED PROVIDED BY CLIENT AND COMPARE TO PREVIOUS LIST PROVIDED BY SAME	0.2	\$45.00
03/01/23	HOSEY	EC	FINALIZE REVISED MOTION TO REJECT SERVICE CONTRACTS WITH UPDATED LIST OF CONTRACTS	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
03/01/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING REVISED MOTION TO REJECT SERVICE CONTRACTS WITH UPDATED LIST OF CONTRACTS AND COMPARISON RESULTS OF CURRENT AND PREVIOUSLY PROVIDED LISTS	0.1	\$22.50
03/01/23	HOSEY	EC	EMAILS BETWEEN BRETT AXELROD AND MT REGARDING LISTS OF LEASES TO REJECT UPDATED TODAY FOR OMNIBUS REJECTION MOTIONS.	0.1	\$22.50
03/01/23	HOSEY	EC	REVIEW LISTS OF LEASES TO REJECT UPDATED TODAY FOR OMNIBUS REJECTION MOTIONS PROVIDED BY MT TO ENSURE COMPLETE AND ACCURATE	0.3	\$67.50
03/01/23	HOSEY	EC	EMAIL TO ANGELA TSAI REQUESTING THAT THE LISTS OF LEASES TO REJECT UPDATED TODAY FOR OMNIBUS REJECTION MOTIONS PROVIDED BY MT BE UPDATED TO CORRECT ISSUES AND BE SORTED INTO PARTIAL AND COMPLETE REJECTIONS	0.1	\$22.50
03/01/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REGARDING REQUEST THAT THE LISTS OF LEASES TO REJECT UPDATED TODAY FOR OMNIBUS REJECTION MOTIONS PROVIDED BY MT BE UPDATED TO CORRECT ISSUES AND BE SORTED INTO PARTIAL AND COMPLETE REJECTIONS	0.1	\$22.50
03/01/23	HOSEY	EC	ADDITIONAL EMAIL FROM ANGELA TSAI REGARDING THE LISTS OF LEASES TO REJECT UPDATED TODAY FOR OMNIBUS REJECTION MOTIONS AND INFORMATION THAT IS MISSING THAT WILL STILL NEED TO BE PROVIDED PRIOR TO FILING MOTIONS.	0.2	\$45.00
03/01/23	HOSEY	EC	MULTIPLE EMAILS BETWEEN JEANETTE MCPHERSON AND SEVERAL OTHER PARTIES, INCLUDING CREDITOR ATTORNEYS AND CLIENTS REGARDING NEGOTIATIONS	0.3	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			OF ADDITIONAL LANGUAGE TO BE INCLUDED IN THE ORDER OF THE FIRST AND SECOND OMNIBUS MOTIONS TO REJECT		
03/01/23	HOSEY	EC	EMAIL FROM ANGELA TSAI PROVIDING RESPONSE TO LIST OF ISSUES THAT NEED TO BE RESOLVED IN CONNECTION TO THE LISTS OF LEASES TO REJECT UPDATED TODAY FOR OMNIBUS REJECTION MOTIONS AND REQUESTING CLARIFICATION OF SAME.	0.1	\$22.50
03/01/23	HOSEY	EC	EMAIL TO ANGELA TSAI RESPONDING TO HER RESPONSE AND REQUESTING A COMPLETION DATE FOR INFORMATION MISSING FROM LISTS OF LEASES TO REJECT UPDATED TODAY FOR OMNIBUS REJECTION MOTIONS.	0.1	\$22.50
03/01/23	HOSEY	EC	EMAIL FROM BRETT REGARDING REQUEST TO SEND WORD VERSIONS OF THE FIRST AND SECOND OMNIBUS MOTIONS TO REJECT.	0.1	\$22.50
03/01/23	HOSEY	EC	EMAIL TO UCC AND THEIR COUNSEL CONVEYING WORD VERSIONS OF THE FIRST AND SECOND OMNIBUS MOTIONS TO REJECT.	0.1	\$22.50
03/01/23	HOSEY	EC	REVISE ORDER REGARDING FIRST OMNIBUS MOTION TO REJECT	0.2	\$45.00
03/01/23	HOSEY	EC	REVISE ORDER REGARDING SECOND OMNIBUS MOTION TO REJECT	0.2	\$45.00
03/01/23	HOSEY	EC	EMAIL FROM ANGELA TSAI PROVIDING INFORMATION REGARDING THE STATUS OF AN ADDITIONAL 311 LOCATIONS TO BE REJECTED DUE TO LACK OF INFORMATION.	0.2	\$45.00
03/01/23	HOSEY	EC	ADDITIONAL EMAIL FROM ANGELA TSAI PROVIDING INFORMATION REGARDING THE STATUS OF 46 LOCATIONS THAT ARE NOW DESIGNATED AS KEEP THAT WERE PREVIOUSLY LISTED AS	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			REJECT AND LISTED ON THE PRIOR OMNIBUS OBJECTIONS.		
03/01/23	MCPHERSON	EC	TELEPHONE CALL WITH T. MCROBERTS REGARDING EG AMERICA AND PROPERTY AT LOCATION	0.3	\$187.50
03/01/23	MCPHERSON	EC	DRAFT EMAIL TO DEBTOR REGARDING DISPOSAL DECISION FOR KIOSKS RELATING TO EG AMERICA	0.1	\$62.50
03/01/23	MCPHERSON	EC	DRAFT DECLARATION OF C. MCALARY REGARDING NEW REQUESTS IN SUPPORT OF MOTION FOR APPROVAL OF PROCEDURES REGARDING REJECTION AND DISPOSAL OF PROPERTY	0.2	\$125.00
03/01/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING LIST OF CONTRACTS FOR UCC	0.1	\$62.50
03/01/23	MCPHERSON	EC	WORK ON ISSUES REGARDING LATE SUBMISSION OF CONTRACTS FOR NEXT ROUND OF MOTIONS TO REJECT	0.3	\$187.50
03/01/23	MCPHERSON	EC	REVIEW EMAIL FROM WIZARDKEEPGAMES AND KIOSKS	0.1	\$62.50
03/01/23	MCPHERSON	EC	REVIEW EMAIL TO UCC REGARDING LIST OF CONTRACTS TO BE REJECTED	0.1	\$62.50
03/01/23	MCPHERSON	EC	REVIEW EMAIL FROM T. MCROBERTS REGARDING EXTENSION TO FILE OBJECTION WHILE ADDRESS CONCERNS REGARDING EG AMERICA	0.3	\$187.50
03/01/23	MCPHERSON	EC	REVIEW MULTIPLE EMAILS REGARDING REJECTIONS OF CONTRACTS AND INFORMATION FOR UCC	0.2	\$125.00
03/01/23	MCPHERSON	EC	REVIEW LIST OF CONTRACTS THAT WILL BE ACQUIRED BY TSSP AND CONSIDER ISSUES REGARDING SAME	0.1	\$62.50
03/01/23	MCPHERSON	EC	REVIEW EMAILS FROM A. TSAI REGARDING ISSUES WITH CONTRACTS TO BE REJECTED	0.2	\$125.00
03/01/23	MCPHERSON	EC	REVIEW AND RESPOND TO EMAILS FROM J. BESSONNETTE REGARDING KIOSK THAT HE SAYS IS NOT FUNCTIONING	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
03/01/23	MCPHERSON	EC	REVIEW EMAIL FROM CRAIG DRUEHL REGARDING OPTCONNECT AND ABANDONMENT ISSUES	0.1	\$62.50
03/01/23	MCPHERSON	EC	REVIEW PROPOSAL FROM CRAIG DRUEHL REGARDING OPTCONNECT AND KIOSKS THAT ARE ABANDONED AND CONSIDER REVISIONS	0.2	\$125.00
03/01/23	MCPHERSON	EC	REVIEW EMAIL FROM T. MCROBERTS REGARDING ISSUES WITH EG AMERICA AND EXTENSION AND DRAFT RESPONSE	0.1	\$62.50
03/01/23	WILLIAMS	EC	CALLS WITH BRETT AXELROD REGARDING ORACLE STIPULATION FOR OFFSET.	0.2	\$71.00
03/01/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH ISABELA ROSSA REGARDING INVENTORY IN TRANSTISTICS WAREHOUSE. COORDINATION OF VISIT TO WAREHOUSE.	0.2	\$71.00
03/01/23	WILLIAMS	EC	ADDITIONAL CORRESPONDENCE WITH ROBIN HUDSON REGARDING PAYMENT SCHEDULE AND OFFSETS FOR ORACLE.	0.2	\$71.00
03/01/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING CENNOX OVERBILLING.	0.2	\$71.00
03/02/23	AXELROD	EC	REVIEW TEXAS COURT ORDER RE YESWAY AGREEMENT TERMINATION PROVISION OF MASTER AGREEMENT AND EMAIL CLIENT RE SAME	0.5	\$457.50
03/02/23	CHLUM	EC	REVIEW EMAIL FROM COMMITTEE COUNSEL RE COMMENTS TO ORDER ON LEASE REJECTION MOTION	0.2	\$69.00
03/02/23	HOSEY	EC	CONFERENCE WITH JEANETTE MCPHERSON REGARDING STATUS OF SERVICE CONTRACT REJECTION MOTION AND RESOLUTION OF LIST OF REJECTED LEASES FOR ADDITIONAL MOTIONS TO REJECT.	0.3	\$67.50
03/02/23	HOSEY	EC	EMAILS BETWEEN ANGELA TSAI, MT, AND TANNER JAMES REGARDING RESOLUTION OF	0.4	\$90.00

Date	Timekeeper	Task	Description	Hours	Amount
			PREVIOUSLY REJECTED LEASES THAT ARE NOW REMOVED FROM REJECTION LIST.		
03/02/23	HOSEY	EC	REVISE MOTION TO REJECT SERVICE CONTRACTS TO INCLUDE LANGUAGE REGARDING ASSUMPTION AND ASSIGNMENT OF CONTRACTS	0.7	\$157.50
03/02/23	HOSEY	EC	RESEARCH REGARDING ASSUMPTION AND ASSIGNMENT OF CONTRACTS IN CONNECTION TO MOTION TO REJECT SERVICE CONTRACTS	0.5	\$112.50
03/02/23	HOSEY	EC	DRAFT STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT; AND 2) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT	0.6	\$135.00
03/02/23	HOSEY	EC	DRAFT ORDER GRANTING STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT; AND 2) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL	0.3	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT		
03/02/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING DRAFT STIPULATION AND ORDER GRANTING STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT; AND 2) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT	0.1	\$22.50
03/02/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REQUESTING CONTRACTS RELATED TO OPTCONNECT	0.1	\$22.50
03/02/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON PROVIDING CONTRACTS RELATED TO OPTCONNECT	0.1	\$22.50
03/02/23	HOSEY	EC	REVIEW DOCUMENTS FROM CLIENT TO LOCATE AND OBTAIN CONTRACTS RELATED TO OPTCONNECT	0.2	\$45.00
03/02/23	HOSEY	EC	FINALIZE STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT; AND 2) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT		
03/02/23	HOSEY	EC	FINALIZE ORDER GRANTING STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT; AND 2) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT	0.1	\$22.50
03/02/23	HOSEY	EC	EMAIL ORDER AND STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT; AND 2) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT TO JEANETTE MCPHERSON	0.1	\$22.50
03/02/23	HOSEY	EC	EMAIL ORDER AND STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT; AND 2) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT TO CRAIG DRUEHL FOR SIGNATURE.		
03/02/23	HOSEY	EC	EMAIL FROM CRAIG DRUEHL REQUESTING CHANGES TO ORDER AND STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT; AND 2) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT.	0.1	\$22.50
03/02/23	HOSEY	EC	EMAIL TO CRAIG DRUEHL WITH REQUESTED CHANGES TO ORDER AND STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT; AND 2) DEBTOR'S FIRST OMNIBUS	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT.		
03/02/23	HOSEY	EC	REVISE STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT; AND 2) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT.	0.2	\$45.00
03/02/23	HOSEY	EC	REVISE ORDER REGARDING STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT; AND 2) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT.	0.2	\$45.00
03/02/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER REGARDING REJECTIONS OF LEASES AND MOVING TO NON-REJECTION DUE TO EXPENSE	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
03/02/23	MCPHERSON	EC	WORK ON MOTION TO REJECT AND ASSUME AND ASSIGN SERVICE CONTRACTS TO TSSP RELATED TO OFFICE LEASE	0.3	\$187.50
03/02/23	MCPHERSON	EC	REVIEW AND REVISE STIPULATION AND ORDER FOR EXTENSION OF DEADLINES WITH OPTCONNECT TO MOTIONS TO REJECT	0.3	\$187.50
03/02/23	MCPHERSON	EC	REVIEW NOTICE OF HEARING ON MOTION FOR APPROVAL OF PROCEDURES	0.1	\$62.50
03/02/23	MCPHERSON	EC	REVISE MOTION FOR APPROVAL OF PROCEDURES REGARDING REJECTION AND DISPOSAL OF PROPERTY	0.7	\$437.50
03/02/23	MCPHERSON	EC	REVIEW EMAIL EXCHANGES REGARDING NEW LEASES FOR REJECTION LEASES	0.1	\$62.50
03/02/23	MCPHERSON	EC	REVIEW OPTCONNECT AGREEMENTS AND ADDENDUMS	0.7	\$437.50
03/02/23	MCPHERSON	EC	REVIEW PROPOSED ADDITIONS BY UCC TO DRAFT ORDERS ON MOTIONS TO REJECT	0.1	\$62.50
03/02/23	WILLIAMS	EC	CALL WITH CIRCA LAS VEGAS REPRESENTATIVE.	0.2	\$71.00
03/02/23	WILLIAMS	EC	CALL WITH TRANGISTICS COUNSEL AND TANNER JAMES.	0.3	\$106.50
03/02/23	WILLIAMS	EC	REVIEW COMMITTEE COMMENTS TO FIRST MOTION TO REJECT LEASES. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.2	\$71.00
03/03/23	HOSEY	EC	EMAIL FROM CRAIG DRUEHL AUTHORIZING THE USE OF HIS ELECTRONIC SIGNATURE REGARDING THE ORDER AND STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT; AND 2)	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT.		
03/03/23	HOSEY	EC	FINALIZE AND PREPARE TO FILE STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT; AND 2) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT.	0.2	\$45.00
03/03/23	HOSEY	EC	FINALIZE AND PREPARE TO FILE ORDER REGARDING STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT; AND 2) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT.	0.1	\$22.50
03/03/23	HOSEY	EC	MULTIPLE MAILS TO AND	0.4	\$90.00

Date	Timekeeper	Task	Description	Hours	Amount
			FROM ANGELA TSAI AND MT REQUESTING AND SCHEDULING A MEETING TO DISCUSS STATUS OF LEASE REJECTION LISTS.		
03/03/23	HOSEY	EC	CONFERENCE WITH ANGELA TSAI AND MT REGARDING STATUS OF LEASE REJECTION LISTS AND EXPECTED COMPLETION AND FILING DATE FOR ADDITIONAL OMNIBUS MOTIONS TO REJECT	0.8	\$180.00
03/03/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING STATUS OF LEASE REJECTION LISTS AND EXPECTED COMPLETION AND FILING DATE FOR ADDITIONAL OMNIBUS MOTIONS TO REJECT AND EXPECTED DATE OF INFORMATION BEING PROVIDED TO US FOR SAME	0.1	\$22.50
03/03/23	MCPHERSON	EC	REVIEW EMAIL FROM C. LOTEMPIO AND PROPOSED REVISIONS TO ORDERS REGARDING MOTIONS TO REJECT CONTRACTS	0.1	\$62.50
03/03/23	MCPHERSON	EC	DRAFT EMAIL TO DEBTOR AND TANNER REGARDING UCC REVISIONS PERTAINING TO ABANDONMENT	0.1	\$62.50
03/03/23	MCPHERSON	EC	DRAFT EMAIL TO C. LOTEMPIO REGARDING REVISIONS TO ORDERS REGARDING MOTIONS TO REJECT	0.1	\$62.50
03/03/23	MCPHERSON	EC	CONSIDER ISSUES REGARDING TIMING FROM STRETTO REGARDING FINAL REVIEW OF CONTRACTS AND NEXT ROUND OF REJECTIONS	0.2	\$125.00
03/03/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER REGARDING LANGUAGE FROM UCC REGARDING TIME TO REVIEW DECISION FOR ABANDONMENT	0.1	\$62.50
03/03/23	MCPHERSON	EC	DRAFT EMAIL TO A. HOSEY REGARDING ALL EG AMERICA LOCATIONS MATCHING WITH KIOSKS	0.1	\$62.50
03/03/23	MCPHERSON	EC	DRAFT EMAIL TO T. ROBERTS COUNSEL FOR EG AMERICA REGARDING KIOSKS AND EXTENSION	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
03/03/23	MCPHERSON	EC	REVIEW EMAIL FROM T. MCROBERTS REGARDING EG AMERICA AND CONTINUED DEADLINE	0.1	\$62.50
03/03/23	MCPHERSON	EC	TELEPHONE CALL WITH STEPHANIE REGARDING SERVICE CONTRACTS AND ASSUMPTION AND ASSIGNMENT WITH TSSP	0.3	\$187.50
03/03/23	MCPHERSON	EC	UPDATE FOURTH OMNIBUS MOTION FOR REJECTION OF CONTRACTS TO INCLUDE TERMINATION OF AUTOMATIC STAY LANGUAGE AS REQUESTED BY SECURED CREDITOR	0.9	\$562.50
03/03/23	MCPHERSON	EC	UPDATE PROPOSED ORDER ON FOURTH OMNIBUS MOTION FOR REJECTION OF CONTRACTS TO INCLUDE TERMINATION OF AUTOMATIC STAY LANGUAGE AS REQUESTED BY SECURED CREDITOR	0.3	\$187.50
03/03/23	WILLIAMS	EC	CONFERENCE CALL WITH TANNER JAMES AND TRANGISTICS COUNSEL REGARDING RESTRUCTURING OF TRANGISTICS LEASE GOING FORWARD.	0.5	\$177.50
03/03/23	WILLIAMS	EC	MULTIPLE EMAIL CORRESPONDENCE WITH BRINKS COUNSEL REGARDING PAYMENTS AS CRITICAL VENDOR.	0.2	\$71.00
03/03/23	WILLIAMS	EC	MULTIPLE EMAIL CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING CENNOX PAYMENTS AND CEASE AND DESIST LETTER.	0.2	\$71.00
03/06/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING LOCATION OF LEASE AGREEMENT WITH MCINTOSH ENERGY	0.1	\$22.50
03/06/23	HOSEY	EC	RESEARCH CLIENT FILES TO DETERMINE LOCATION OF LEASE AGREEMENT WITH MCINTOSH ENERGY	0.3	\$67.50
03/06/23	HOSEY	EC	EMAIL TO ANGELA TSAI REQUESTING ASSISTANCE REGARDING LOCATION OF LEASE AGREEMENT WITH	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			MCINTOSH ENERGY		
03/06/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REGARDING LEASE AGREEMENTS WITH MCINTOSH ENERGY	0.1	\$22.50
03/06/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING LEASE AGREEMENTS WITH MCINTOSH ENERGY AND IF THE LEASE IS LISTED ON AN ALREADY FILED MOTION	0.1	\$22.50
03/06/23	HOSEY	EC	EMAIL TO COURT REQUESTING HEARING DATE OUTSIDE OF OMNIBUS HEARING DATE SET	0.1	\$22.50
03/06/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONVEYING LEASE AGREEMENTS WITH MCINTOSH ENERGY AND IF THE LEASE IS LISTED ON AN ALREADY FILED MOTION	0.1	\$22.50
03/06/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING LEASE AGREEMENTS WITH MCINTOSH ENERGY AND CONFIRMATION THAT THE LEASE IS NOT LISTED ON AN ALREADY FILED MOTION OR THE CURRENT PENDING MOTION.	0.1	\$22.50
03/06/23	HOSEY	EC	RESEARCH REGARDING CONFIRMING THAT THE LEASE AGREEMENTS WITH MCINTOSH ENERGY AND ARES NOT LISTED ON AN ALREADY FILED MOTION OR THE CURRENT PENDING MOTION TO REJECT.	0.2	\$45.00
03/06/23	HOSEY	EC	FINALIZE REVISED MOTION REGARDING LEASE REJECTIONS FOR SERVICE CONTRACTS	0.3	\$67.50
03/06/23	HOSEY	EC	FINALIZE REVISED DECLARATION REGARDING PROCEDURES MOTION REGARDING LEASE REJECTIONS	0.2	\$45.00
03/06/23	HOSEY	EC	FINALIZE REVISED PROCEDURES MOTION REGARDING LEASE REJECTIONS	0.3	\$67.50
03/06/23	HOSEY	EC	DRAFT EXHIBIT 2 & 3 TO MOTION REGARDING LEASE REJECTIONS FOR SERVICE	0.6	\$135.00

Date	Timekeeper	Task	Description	Hours	Amount
			CONTRACTS		
03/06/23	HOSEY	EC	RESEARCH REGARDING NAMES AND ADDRESSES FOR EXHIBIT 2 & 3 TO MOTION REGARDING LEASE REJECTIONS FOR SERVICE CONTRACTS	0.5	\$112.50
03/06/23	HOSEY	EC	CONFERENCE WITH JEANETTE MCPHERSON REGARDING LEASE REJECTION STATUS FOR OMNIBUS MOTIONS AND SERVICE CONTRACT MOTIONS.	0.3	\$67.50
03/06/23	MCPHERSON	EC	WORK ON OBTAINING INFORMATION FOR MR. MCINTOSH REGARDING SUNOCO LOCATIONS AND REVIEW LIST OF REJECTIONS FOR SAME	0.2	\$125.00
03/06/23	MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING ADDITIONAL INFORMATION LOCATED INDICATING COUNTERPARTY'S NAME HAS CHANGED BUT THAT ADDRESS THE SAME	0.1	\$62.50
03/06/23	MCPHERSON	EC	WORK ON ISSUES FOR ERRATA TO MOTION TO REJECT TO REFLECT UPDATED INFORMATION ABOUT COUNTERPARTY NEW NAME, EVERYDAY FOODMART STORE	0.1	\$62.50
03/06/23	MCPHERSON	EC	REVIEW EMAIL FROM S. BALDI REGARDING WHETHER LANDLORD, TSSP, WILL ASSUME OR REJECT AND FOLLOW UP REGARDING CURE AMOUNTS	0.1	\$62.50
03/06/23	MCPHERSON	EC	TELEPHONE CALL WITH C. LOTEMPIO REGARDING ABANDONMENT AND SURRENDER ISSUES AND POTENTIAL LANGUAGE IN ORDER	0.3	\$187.50
03/06/23	MCPHERSON	EC	REVIEW EMAIL FROM C. LOTEMPIO REGARDING PROPOSAL REGARDING ORDER REGARDING MOTIONS FOR REJECTION AND DRAFT RESPONSE	0.1	\$62.50
03/06/23	WILLIAMS	EC	EMAIL CORRESPONDENCE WITH HOST PROVIDER UNITED FOODS REGARDING CRITICAL	0.1	\$35.50

Date	Timekeeper	Task	Description	Hours	Amount
			VENDOR STATUS.		
03/07/23	HOSEY	EC	EMAILS BETWEEN JEANETTE MCPHERSON, TANNER JAMES, AND MT REGARDING LEASE AGREEMENT WITH MCINTOSH ENERGY AND STATUS OF SAME	0.1	\$22.50
03/07/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING STATUS OF REQUEST TO COURT FOR ADDITIONAL NON-OMNIBUS HEARING DATES	0.1	\$22.50
03/07/23	HOSEY	EC	CONFERENCE WITH STEPHANIE BALDI CONFIRMING SIPASS IS A PART OF SIEMENS AND NOT A SEPARATE CONTRACT TO LIST ON REJECTION MOTION	0.2	\$45.00
03/07/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONFIRMING SIPASS IS A PART OF SIEMENS AND NOT A SEPARATE CONTRACT TO LIST ON REJECTION MOTION, AND THE STATUS OF THE LANDLORD ASSUMING SPECIFIC CONTRACTS.	0.1	\$22.50
03/07/23	HOSEY	EC	EMAIL FROM STEPHANIE BALDI REGARDING THE STATUS OF THE LANDLORD ASSUMING SPECIFIC CONTRACTS.	0.1	\$22.50
03/07/23	HOSEY	EC	TELEPHONE CALL WITH ANGELA TSAI REGARDING ADDING ADDITIONAL INFORMATION REGARDING SECURED CREDITOR INFORMATION TO REJECT MOTION CHART AND ADDITIONAL CORRECTIONS TO CURRENT CHART	0.3	\$67.50
03/07/23	HOSEY	EC	TELEPHONE CALL WITH JEANETTE MCPHERSON REGARDING STATUS OF CORRECTIONS NEEDED TO KIOSK LOCATION ADDRESSES IN FIRST AND SECOND OMNIBUS MOTIONS.	0.2	\$45.00
03/07/23	HOSEY	EC	EMAIL TO JEANETTE REGARDING DISCREPANCY BETWEEN LIST OF REJECTED LOCATIONS PROVIDED BY SPENCER STILES AND THE LOCATION LISTED IN THE FIRST AND SECOND OMNIBUS	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			MOTIONS.		
03/07/23	HOSEY	EC	MULTIPLE EMAILS FROM ANGELA TSAI REGARDING ADDITIONAL REVISIONS TO MOST CURRENT REJECTION LIST FOR THIRD AND/OR FOURTH OMNIBUS MOTION TO REJECT.	0.4	\$90.00
03/07/23	HOSEY	EC	EMAILS TO MT & ANGELA TSAI REGARDING DISCREPANCY BETWEEN LIST OF REJECTED LOCATIONS PROVIDED BY SPENCER STILES AND THE LOCATION LISTED IN THE FIRST AND SECOND OMNIBUS MOTIONS.	0.1	\$22.50
03/07/23	HOSEY	EC	REVIEW AND COMPARE LIST OF PROPERTIES SECURED BY CREDITORS PROVIDED BY SPENCER STILES AND LISTS FILED WITH THE FIRST AND SECOND OMNIBUS MOTIONS TO REJECT.	3.7	\$832.50
03/07/23	HOSEY	EC	EMAIL FROM MT REGARDING DISCREPANCY BETWEEN LIST OF REJECTED LOCATIONS PROVIDED BY SPENCER STILES AND THE LOCATION LISTED IN THE FIRST AND SECOND OMNIBUS MOTIONS.	0.1	\$22.50
03/07/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING OBJECTION TO MOTIONS TO REJECT FILED BY ENIGMA	0.1	\$22.50
03/07/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING OBJECTION TO MOTIONS TO REJECT FILED BY ENIGMA	0.1	\$22.50
03/07/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REGARDING STATUS OF DISCREPANCY BETWEEN LIST OF REJECTED LOCATIONS PROVIDED BY SPENCER STILES AND THE LOCATION LISTED IN THE FIRST AND SECOND OMNIBUS MOTIONS.	0.1	\$22.50
03/07/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING THE STATUS OF ANY OBJECTIONS FILED IN RESPONSE TO MOTION TO REJECT RELATED TO B. RILEY CONTRACT.	0.1	\$22.50
03/07/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING THE STATUS OF ANY OBJECTIONS	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			FILED IN RESPONSE TO MOTION TO REJECT RELATED TO B. RILEY CONTRACT.		
03/07/23	HOSEY	EC	REVIEW COURT DOCKET TO CONFIRM THE STATUS OF ANY OBJECTIONS FILED IN RESPONSE TO MOTION TO REJECT RELATED TO B. RILEY CONTRACT.	0.2	\$45.00
03/07/23	HOSEY	EC	REVISE EXHIBIT 1 TO MOTION TO INCLUDE IN ERRATA TO FIRST OMNIBUS MOTION	0.4	\$90.00
03/07/23	HOSEY	EC	REVISE EXHIBIT 1 TO MOTION TO INCLUDE IN ERRATA TO SECOND OMNIBUS MOTION	0.6	\$135.00
03/07/23	MCPHERSON	EC	WORK ON ISSUES REGARDING FINALIZING CONTRACTS FOR ASSUMPTION AND ASSIGNMENT TO TSSP AND CURE AMOUNTS	0.2	\$125.00
03/07/23	MCPHERSON	EC	WORK ON ISSUES REGARDING FILING OF MOTIONS REGARDING REJECTION OF LEASES (HOST AGREEMENTS) AND SERVICE CONTRACTS AND MOTION FOR APPROVAL OF PROCEDURES REGARDING REJECTION	0.1	\$62.50
03/07/23	MCPHERSON	EC	REVIEW EMAIL FROM C. LOTEMPIO REGARDING ADDITIONAL TIME TO FILE RESPONSE TO MOTIONS TO REJECT CONTRACTS	0.1	\$62.50
03/07/23	MCPHERSON	EC	REVIEW RESPONSE FROM ENIGMA TO MOTIONS TO REJECT LEASES	0.3	\$187.50
03/07/23	MCPHERSON	EC	WORK ON WHETHER ANY RESPONSES FILED TO MOTION TO REJECT B. RILEY SECURITIES AGREEMENT	0.1	\$62.50
03/07/23	MCPHERSON	EC	REVIEW EMAIL FROM ISAAC STEVENS REGARDING OPTCONNECT AND DISCUSSIONS WITH HIS CLIENT	0.1	\$62.50
03/07/23	MCPHERSON	EC	TELEPHONE CALL WITH ISAAC STEVENS REGARDING MEETING AND DISCUSSIONS AND OPTCONNECT EQUIPMENT	0.3	\$187.50
03/07/23	MCPHERSON	EC	TELEPHONE CALL WITH	0.4	\$250.00

Date	Timekeeper	Task	Description	Hours	Amount
			TANNER JAMES REGARDING OPTCONNECT EQUIPMENT		
03/07/23	MCPHERSON	EC	REVIEW EMAIL FROM M. WEINBERG REGARDING PARKER'S KIOSKS	0.1	\$62.50
03/07/23	MCPHERSON	EC	REVIEW EMAIL FROM ISAAC STEVENS REGARDING FURTHER CONTINUANCE TO RESPONSE TO MOTIONS TO REJECT	0.1	\$62.50
03/07/23	MCPHERSON	EC	WORK ON ISSUES REGARDING EG AMERICA LOCATIONS NOT ALL BEING LISTED ON SCHEDULES AND ADDRESSING ISSUES REGARDING ADDING LOCATIONS	0.3	\$187.50
03/07/23	WILLIAMS	EC	CALL WITH TANNER JAMES REGARDING LEASE REJECTION ISSUES.	0.2	\$71.00
03/07/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING PAYMENT OF BRINKS CRITICAL VENDOR ALLOTMENT.	0.2	\$71.00
03/08/23	HOSEY	EC	CONFERENCE WITH JEANETTE MCPHERSON REGARDING CONTINUANCE OF RESPONSE DEADLINES FOR OPTCONNECT IN CONNECTION TO FIRST & SECOND OMNIBUS MOTIONS TO REJECT.	0.2	\$45.00
03/08/23	HOSEY	EC	EMAILS FROM JEANETTE MCPHERSON REGARDING CONTINUANCE OF RESPONSE DEADLINES FOR OPTCONNECT IN CONNECTION TO FIRST & SECOND OMNIBUS MOTIONS TO REJECT.	0.1	\$22.50
03/08/23	HOSEY	EC	DRAFT STIPULATION REGARDING CONTINUANCE OF RESPONSE DEADLINES FOR OPTCONNECT IN CONNECTION TO FIRST & SECOND OMNIBUS MOTIONS TO REJECT.	0.2	\$45.00
03/08/23	HOSEY	EC	DRAFT ORDER REGARDING STIPULATION REGARDING CONTINUANCE OF RESPONSE DEADLINES FOR OPTCONNECT IN CONNECTION TO FIRST & SECOND OMNIBUS MOTIONS	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			TO REJECT.		
03/08/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING STIPULATION & ORDER FOR CONTINUANCE OF RESPONSE DEADLINES FOR OPTCONNECT IN CONNECTION TO FIRST & SECOND OMNIBUS MOTIONS TO REJECT.	0.1	\$22.50
03/08/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON APPROVING STIPULATION & ORDER FOR CONTINUANCE OF RESPONSE DEADLINES FOR OPTCONNECT IN CONNECTION TO FIRST & SECOND OMNIBUS MOTIONS TO REJECT.	0.1	\$22.50
03/08/23	HOSEY	EC	EMAIL TO OPTCONNECT COUNSEL CONVEYING STIPULATION & ORDER FOR CONTINUANCE OF RESPONSE DEADLINES FOR OPTCONNECT IN CONNECTION TO FIRST & SECOND OMNIBUS MOTIONS TO REJECT.	0.1	\$22.50
03/08/23	HOSEY	EC	EMAIL FROM OPTCONNECT COUNSEL AUTHORIZING THE /S/ OF THEIR SIGNATURE ON THE STIPULATION & ORDER FOR CONTINUANCE OF RESPONSE DEADLINES FOR OPTCONNECT IN CONNECTION TO FIRST & SECOND OMNIBUS MOTIONS TO REJECT.	0.1	\$22.50
03/08/23	HOSEY	EC	FINALIZE STIPULATION REGARDING CONTINUANCE OF RESPONSE DEADLINES FOR OPTCONNECT IN CONNECTION TO FIRST & SECOND OMNIBUS MOTIONS TO REJECT AND PREPARE TO FILE.	0.2	\$45.00
03/08/23	HOSEY	EC	FINALIZE ORDER REGARDING STIPULATION REGARDING CONTINUANCE OF RESPONSE DEADLINES FOR OPTCONNECT IN CONNECTION TO FIRST & SECOND OMNIBUS MOTIONS TO REJECT AND PREPARE TO LODGE.	0.1	\$22.50
03/08/23	HOSEY	EC	REVISE EXHIBIT 1 TO MOTION	0.4	\$90.00

Date	Timekeeper	Task	Description	Hours	Amount
			TO INCLUDE IN SUPPLEMENT TO SECOND OMNIBUS MOTION		
03/08/23	HOSEY	EC	DRAFT SUPPLEMENT TO SECOND OMNIBUS MOTION	0.3	\$67.50
03/08/23	HOSEY	EC	DRAFT SUPPLEMENT TO FIRST OMNIBUS MOTION	0.2	\$45.00
03/08/23	HOSEY	EC	REVISE EXHIBIT 1 TO MOTION TO INCLUDE IN SUPPLEMENT TO FIRST OMNIBUS MOTION	0.1	\$22.50
03/08/23	HOSEY	EC	FINALIZE MOTION FOR PROCEDURES REGARDING REJECTION OF CONTRACTS	0.2	\$45.00
03/08/23	HOSEY	EC	FINALIZE DECLARATION SUPPORTING MOTION FOR PROCEDURES REGARDING REJECTION OF CONTRACTS	0.1	\$22.50
03/08/23	HOSEY	EC	FINALIZE NOTICE OF HEARING ON MOTION FOR PROCEDURES REGARDING REJECTION OF CONTRACTS	0.1	\$22.50
03/08/23	HOSEY	EC	EMAIL TO CHRIS MCALARY REGARDING MOTION FOR PROCEDURES REGARDING REJECTION OF CONTRACTS AND SUPPORTING DOCUMENTS	0.1	\$22.50
03/08/23	HOSEY	EC	TELEPHONE CALL FROM ARVIN BAZIK (MOBIL OR AB PETROLEUM WITH A KIOSK AT 400 FAIR OAKS, PASADENA) REGARDING BANKRUPTCY FILING STATUS OF THE DEBTOR AND HOW IT RELATES TO HIS KIOSK AND THE STATUS THAT HIS LOCATION HAS NOT BEEN LISTED ON THE REJECTION LIST AT THIS TIME.	0.3	\$67.50
03/08/23	HOSEY	EC	ADDITIONAL TELEPHONE CALL FROM ARVIN BAZIK (MOBIL OR AB PETROLEUM WITH A KIOSK AT 400 FAIR OAKS, PASADENA) REGARDING RECEIPT OF HIS EMAIL REQUESTING ADDITIONAL INFORMATION.	0.1	\$22.50
03/08/23	HOSEY	EC	EMAIL FROM ARVIN BAZIK (MOBIL OR AB PETROLEUM WITH A KIOSK AT 400 FAIR OAKS, PASADENA) REGARDING BANKRUPTCY FILING STATUS OF THE DEBTOR AND HOW IT	0.3	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			RELATES TO HIS KIOSK AND THE STATUS THAT HIS LOCATION HAS NOT BEEN LISTED ON THE REJECTION LIST AT THIS TIME.		
03/08/23	HOSEY	EC	EMAIL TO CHRIS MCALARY, MT, AND JEANETTE MCPHERSON REGARDING EMAIL FROM ARVIN BAZIK (MOBIL OR AB PETROLEUM WITH A KIOSK AT 400 FAIR OAKS, PASADENA) REGARDING BANKRUPTCY FILING STATUS OF THE DEBTOR AND HOW IT RELATES TO HIS KIOSK AND THE STATUS THAT HIS LOCATION HAS NOT BEEN LISTED ON THE REJECTION LIST AT THIS TIME.	0.1	\$22.50
03/08/23	HOSEY	EC	REVISE SUPPLEMENT TO SECOND OMNIBUS MOTION	0.1	\$22.50
03/08/23	HOSEY	EC	REVISE SUPPLEMENT TO FIRST OMNIBUS MOTION	0.1	\$22.50
03/08/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING SUPPLEMENT TO FIRST AND SECOND OMNIBUS MOTIONS	0.1	\$22.50
03/08/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING REVISED SUPPLEMENT TO FIRST AND SECOND OMNIBUS MOTIONS	0.1	\$22.50
03/08/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING STATUS OF EZ COIN ON THE REJECTIONS LISTS.	0.1	\$22.50
03/08/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING STATUS OF EZ COIN ON THE REJECTIONS LISTS.	0.1	\$22.50
03/08/23	HOSEY	EC	RESEARCH REGARDING STATUS OF EZ COIN ON THE REJECTIONS LISTS.	0.2	\$45.00
03/08/23	MCPHERSON	EC	REVISE AND FINALIZE STIPULATION AND ORDER WITH OPTCONNECT TO ALLOW ADDITIONAL TIME TO RESPOND TO MOTIONS TO REJECT	0.1	\$62.50
03/08/23	MCPHERSON	EC	REVIEW AND REVISE NOTICE OF SUPPLEMENT TO FIRST OMNIBUS MOTION FOR REJECTION	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
03/08/23	MCPHERSON	EC	REVIEW AND REVISE NOTICE OF SUPPLEMENT TO SECOND OMNIBUS MOTION FOR REJECTION	0.1	\$62.50
03/08/23	MCPHERSON	EC	REVIEW EMAIL FROM T. MCROBERTS REGARDING STATUS OF ABANDONMENT PERTAINING TO FIRST AND SECOND MOTIONS TO REJECT CONTRACTS	0.1	\$62.50
03/08/23	MCPHERSON	EC	TELEPHONE CONFERENCE WITH T. MCROBERTS REGARDING ABANDONMENT ISSUES AND DISCLOSURE OF ISSUES WITH UCC, SECURED CREDITORS, AND OTHERS EXPRESSING CONCERN INCLUDING OPTCONNECT	0.5	\$312.50
03/08/23	MCPHERSON	EC	REVIEW EMAIL FROM AB PETROLEUM REGARDING MISSED PAYMENTS TO PARTY	0.1	\$62.50
03/08/23	MCPHERSON	EC	REVIEW EMAIL FROM C. MCALARY REGARDING AB PETROLEUM CONTRACT	0.1	\$62.50
03/08/23	MCPHERSON	EC	WORK ON ISSUES REGARDING UBERGEEKS AND FOLLOW UP FOR RESOLUTION	0.3	\$187.50
03/08/23	MCPHERSON	EC	REVIEW EMAIL FROM T. MCROBERTS REGARDING EXTENSION AND ADDITIONAL LEASE LOCATIONS	0.1	\$62.50
03/08/23	MCPHERSON	EC	WORK ON ISSUES REGARDING EZ COIN AND HOW BEING TREATED BY DEBTOR AS REJECTED OR ASSUMED CONTRACT	0.1	\$62.50
03/08/23	MCPHERSON	EC	FURTHER REVISIONS TO SUPPLEMENT TO FIRST AND SECOND OMNIBUS MOTIONS TO REJECT CONTRACTS	0.1	\$62.50
03/08/23	MCPHERSON	EC	TELEPHONE CALL WITH TRAVIS MCROBERTS COUNSEL FOR EG AMERICA REGARDING REJECTION OF LEASES AND MISSING LOCATIONS AND ABANDONMENT ISSUES AND DISCLOSURE OF POSITIONS OF INTERESTED PARTIES	0.5	\$312.50
03/08/23	MCPHERSON	EC	TELEPHONE CALL FROM UCC REGARDING ABANDONMENT ISSUES AND FIRST AND SECOND OMNIBUS MOTIONS TO REJECT AND MOTIONS	0.5	\$312.50

Date	Timekeeper	Task	Description	Hours	Amount
			BEING DEEMED NOTICE		
03/08/23	MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI FROM STRETTO REGARDING SCHEDULE G AND HOST AGREEMENTS	0.1	\$62.50
03/08/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING UBERGEEK CONTRACT.	0.2	\$71.00
03/09/23	HOSEY	EC	FINALIZE PROCEDURES MOTION REGARDING REJECTION OF LEASES AND PREPARE FOR FILING	0.2	\$45.00
03/09/23	HOSEY	EC	FINALIZE NOTICE OF HEARING REGARDING PROCEDURES MOTION REGARDING REJECTION OF LEASES AND PREPARE FOR FILING	0.2	\$45.00
03/09/23	HOSEY	EC	FINALIZE DECLARATION RE PROCEDURES MOTION REGARDING REJECTION OF LEASES AND PREPARE FOR CHRIS MCALARY'S SIGNATURE	0.1	\$22.50
03/09/23	HOSEY	EC	FINALIZE SUPPLEMENT TO SECOND OMNIBUS MOTION AND PREPARE FOR FILING	0.1	\$22.50
03/09/23	HOSEY	EC	FINALIZE EXHIBIT TO SUPPLEMENT TO SECOND OMNIBUS MOTION	0.1	\$22.50
03/09/23	HOSEY	EC	FINALIZE SUPPLEMENT TO FIRST OMNIBUS MOTION AND PREPARE FOR FILING	0.1	\$22.50
03/09/23	HOSEY	EC	FINALIZE EXHIBIT TO SUPPLEMENT TO FIRST OMNIBUS MOTION	0.1	\$22.50
03/09/23	HOSEY	EC	EMAIL TO STEPHANIE BALDI REGARDING CONTACT INFORMATION FOR TSSP TO SIGN DECLARATION IN SUPPORT OF SERVICE CONTRACT MOTION TO REJECT	0.1	\$22.50
03/09/23	HOSEY	EC	FINALIZE OMNIBUS MOTION TO REJECT SERVICE CONTRACTS AND RELATED ORDER	0.7	\$157.50
03/09/23	HOSEY	EC	FINALIZE MCALARY DECLARATION REGARDING OMNIBUS MOTION TO REJECT SERVICE CONTRACTS	0.5	\$112.50
03/09/23	HOSEY	EC	FINALIZE NOTICE OF HEARING REGARDING OMNIBUS	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			MOTION TO REJECT SERVICE CONTRACTS		
03/09/23	HOSEY	EC	DRAFT TSSP DECLARATION REGARDING OMNIBUS MOTION TO REJECT SERVICE CONTRACTS	0.3	\$67.50
03/09/23	HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER REGARDING SECOND STIPULATION TO EXTEND TIME TO RESPOND TO OMNIBUS MOTIONS.	0.3	\$67.50
03/09/23	HOSEY	EC	EMAIL TO AND FROM JEANETTE MCPHERSON REGARDING NOTICE OF ENTRY OF ORDER REGARDING SECOND STIPULATION TO EXTEND TIME TO RESPOND TO OMNIBUS MOTIONS.	0.1	\$22.50
03/09/23	HOSEY	EC	FINALIZE AND PREPARE TO FILE NOTICE OF ENTRY OF ORDER REGARDING SECOND STIPULATION TO EXTEND TIME TO RESPOND TO OMNIBUS MOTIONS.	0.1	\$22.50
03/09/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING AVAILABILITY OF LISTS REGARDING FIRST AND SECOND OMNIBUS MOTIONS TO REJECT LEASES TO PROVIDE TO OPTCONNECT	0.1	\$22.50
03/09/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING AVAILABILITY OF LISTS REGARDING FIRST AND SECOND OMNIBUS MOTIONS TO REJECT LEASES TO PROVIDE TO OPTCONNECT	0.1	\$22.50
03/09/23	HOSEY	EC	ADDITIONAL EMAIL FROM JEANETTE MCPHERSON LISTS REGARDING FIRST AND SECOND OMNIBUS MOTIONS TO REJECT LEASES TO PROVIDE TO OPTCONNECT	0.1	\$22.50
03/09/23	HOSEY	EC	ADDITIONAL EMAIL TO JEANETTE MCPHERSON CONVEYING ORIGINAL LISTS REGARDING FIRST AND SECOND OMNIBUS MOTIONS TO REJECT LEASES TO PROVIDE TO OPTCONNECT	0.1	\$22.50
03/09/23	MCPHERSON	EC	REVIEW SUPPLEMENT TO NOTICE OF CONTRACTS TO BE REJECTED TO FIRST	0.2	\$125.00

Date	Timekeeper	Task	Description	Hours	Amount
03/09/23	MCPHERSON	EC	OMNIBUS MOTION FOR REJECTION OF CONTRACTS	0.2	\$125.00
03/09/23	MCPHERSON	EC	REVIEW SUPPLEMENT TO NOTICE OF CONTRACTS TO BE REJECTED TO SECOND OMNIBUS MOTION FOR REJECTION OF CONTRACTS	0.1	\$62.50
03/09/23	MCPHERSON	EC	REVIEW NOTICE OF ENTRY OF ORDER REGARDING ORDER GRANTING APPROVAL OF STIPULATION WITH OPTCONNECT	0.1	\$62.50
03/09/23	MCPHERSON	EC	REVIEW TWO STIPULATIONS AND TWO ORDERS WITH UCC TO CONTINUE THE TIME TO OPPOSE MOTIONS TO REJECT	0.1	\$62.50
03/09/23	MCPHERSON	EC	DF EMAIL TO B. GRUBB REGARDING STIPULATIONS AND ORDERS REGARDING EXTENSION OF TIME	0.2	\$125.00
03/09/23	MCPHERSON	EC	REVIEW RESPONSE BY ENIGMA TO OMNIBUS MOTIONS FOR REJECTIONS AND CONSIDER ISSUES REGARDING SAME	0.9	\$562.50
03/09/23	MCPHERSON	EC	DRAFT REPLY TO RESPONSE FILED BY ENIGMA TO OMNIBUS MOTIONS TO REJECT	0.3	\$187.50
03/09/23	WILLIAMS	EC	DRAFT EMAIL TO UCC REGARDING RESPONSES TO QUESTIONS REGARDING UCC QUESTIONS ABOUT KIOSKS, SERVICING STILL IN PLACE, AND MONIES IN MACHINES	0.1	\$35.50
03/10/23	HOSEY	EC	EMAIL CORRESPONDENCE WITH JEANETTE MCPHERSON REGARDING DEADLINE TO REJECT LEASES.	0.1	\$22.50
03/10/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING REPLY TO ENIGMA SECURITIES LIMITED'S RESERVATION OF RIGHTS WITH RESPECT TO OMNIBUS MOTIONS	1.2	\$270.00
03/10/23	HOSEY	EC	CONFIRM ACCURACY OF LOCATIONS LISTED IN THE EXHIBIT TO FOURTH OMNIBUS REJECTION MOTION	0.6	\$135.00

Date	Timekeeper	Task	Description	Hours	Amount
03/10/23	MCPHERSON	EC	REVIEW EMAIL FROM ISAAC REGARDING PROPOSED LANGUAGE FOR ORDERS ON MOTIONS TO REJECT AND CONSIDER LANGUAGE AND IMPACT ON OTHERS	0.2	\$125.00
03/10/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER AND DEBTOR REGARDING OPTCONNECT LANGUAGE	0.1	\$62.50
03/10/23	MCPHERSON	EC	REVIEW CORRESPONDENCE REGARDING TERMINATION BY PARKERS OF CONTRACTS PREPETITION IN FOLLOW UP WITH CONVERSATION WITH TAYLOR DOVE COUNSEL FOR PARKERS AND ISSUES REGARDING SCHEDULE G	0.2	\$125.00
03/10/23	WILLIAMS	EC	REVIEW MOTION TO APPROVE PROCEDURES FOR REJECTION OF LEASES AND CORRESPONDING DECLARATION. DISTRIBUTE FOR SIGNATURE.	0.3	\$106.50
03/10/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING GOLDEN GATE CASINO HOST MACHINES.	0.2	\$71.00
03/13/23	HOSEY	EC	FINALIZE FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING STAY RELIEF AND/OR ABANDONMENT	0.2	\$45.00
03/13/23	HOSEY	EC	FINALIZE MCALARY DECLARATION REGARDING FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING STAY RELIEF AND/OR ABANDONMENT	0.3	\$67.50
03/13/23	HOSEY	EC	FINALIZE NOTICE OF HEARING REGARDING FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING STAY RELIEF AND/OR ABANDONMENT		
03/13/23	HOSEY	EC	ADDITIONAL EMAIL TO STEPHANIE BALDI REGARDING NAME AND CONTACT FOR LANDLORD DECLARATION IN SUPPORT OF THIRD OMNIBUS MOTION	0.1	\$22.50
03/13/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING STATUS OF YESWAY LEASES IN CONNECTION TO THE MOTIONS TO REJECT	0.1	\$22.50
03/13/23	HOSEY	EC	REVIEW MOTIONS TO REJECT LISTS TO DETERMINE STATUS OF YESWAY LEASES	0.3	\$67.50
03/13/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING MOTIONS TO REJECT LISTS AND STATUS OF YESWAY LEASES	0.1	\$22.50
03/13/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING STATUS OF ALL PENDING REJECTION MOTIONS	0.1	\$22.50
03/13/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON PROVIDING STATUS OF ALL PENDING REJECTION MOTIONS	0.1	\$22.50
03/13/23	MCPHERSON	EC	REVIEW EMAIL FROM PRAFUL PATEL REGARDING STATUS KIOSK AND DRAFT EMAIL TO TANNER AND MT REGARDING SAME	0.1	\$62.50
03/13/23	MCPHERSON	EC	TELEPHONE CALL TO MT REGARDING ISSUES WITH YESWAY AND DISCUSSIONS WITH YESWAY	0.4	\$250.00
03/13/23	MCPHERSON	EC	REVIEW EXCEL SPREADSHEET FROM TANNER REGARDING YESWAY	0.1	\$62.50
03/13/23	MCPHERSON	EC	REVIEW EMAIL REGARDING YESWAY'S OTHER NAME AND BEING ON LIST OF REJECTIONS	0.1	\$62.50
03/13/23	MCPHERSON	EC	TELEPHONE CALL FROM C. LOTEMPIO REGARDING LANGUAGE TO ORDER ON	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			MOTIONS TO REJECT		
03/13/23	MCPHERSON	EC	REVIEW EMAIL FROM C. LOTEMPIO REGARDING LANGUAGE FOR ORDER REGARDING MOTIONS TO REJECT	0.1	\$62.50
03/13/23	MCPHERSON	EC	DRAFT EMAIL TO C. LOTEMPIO REGARDING PROPOSED LANGUAGE FOR ORDER ON MOTIONS TO REJECT AND SET FORTH LANGUAGE FOR HER	0.3	\$187.50
03/13/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER REGARDING TIMING OF REJECTION DEADLINES	0.1	\$62.50
03/13/23	MCPHERSON	EC	WORK ON ISSUES REGARDING REJECTION OF SERVICE CONTRACTS AND INFORMATION FROM STEPHANIE BALDI	0.1	\$62.50
03/13/23	MCPHERSON	EC	DRAFT REVISED ORDER TO ADDRESS MULTIPLE CONCERNS FROM UCC, OPTCONNECT, ENIGMA AND RESERVATION OF RIGHTS FOR DEBTOR	0.8	\$500.00
03/13/23	MCPHERSON	EC	REVIEW EMAIL FROM J. MAPLES REGARDING STATUS OF KIOSK AND MACHINE AND STATUS OF REJECTION AND INVESTIGATE WITH TANNER AND MT AND REVIEW RESPONSES FROM SAME	0.2	\$125.00
03/13/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING CENNOX CONTRACT.	0.2	\$71.00
03/13/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING PREPETITION PAYMENTS OWED AND STATUS AS CRITICAL VENDOR FOR HOST UNFI.	0.2	\$71.00
03/13/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH CHRIS MCALARY AND COINBASE COUNSEL REGARDING COMPANY CONTROL OF DAY TO DAY OPERATIONS.	0.2	\$71.00
03/13/23	WILLIAMS	EC	CALL WITH HOST VENDOR REGARDING REJECTION OF LEASE.	0.2	\$71.00
03/13/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH JIM HALL REGARDING PAYMENT OF POSTPETITION SUMS OWED TO SOFTWARE	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			VENDOR.		
03/14/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REQUESTING DOCUMENTS REGARDING MOTION TO REJECT B RILEY CONTRACT TO BE SENT TO BRETT AXELROD	0.1	\$22.50
03/14/23	HOSEY	EC	EMAIL TO BRETT AXELROD CONVEYING DOCUMENTS REGARDING MOTION TO REJECT B RILEY CONTRACT	0.1	\$22.50
03/14/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REQUESTING CONFIRMATION THAT TECH CENTER COMPUTERS WAS LISTED ON THE CURRENT MOTIONS TO REJECT	0.1	\$22.50
03/14/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONFIRMING THAT TECH CENTER COMPUTERS WAS LISTED ON THE CURRENT MOTIONS TO REJECT	0.1	\$22.50
03/14/23	HOSEY	EC	RESEARCH MOTIONS TO REJECT TO CONFIRM WHETHER TECH CENTER COMPUTERS WAS LISTED ON THE CURRENT MOTIONS TO REJECT	0.2	\$45.00
03/14/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REQUESTING CONFIRMATION THAT TOP OF THE HILL QUALITY PRODUCE & MEAT WAS LISTED ON THE CURRENT MOTIONS TO REJECT (LOCATION 124007)	0.1	\$22.50
03/14/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON ADVISING THAT TOP OF THE HILL QUALITY PRODUCE & MEATS WAS NOT LISTED ON THE CURRENT MOTIONS TO REJECT, BUT WAS LISTED IN THE ORIGINAL EXCEL SPREADSHEET AS A "KEEP" LOCATION AND PROVIDING A COPY OF THE ASSOCIATED AGREEMENT	0.1	\$22.50
03/14/23	HOSEY	EC	RESEARCH MOTIONS TO REJECT TO DETERMINE IF TOP OF THE HILL QUALITY PRODUCE & MEAT WAS LISTED ON THE CURRENT MOTIONS TO REJECT AND TO LOCATE CONTRACT REGARDING SAME ONCE IT	0.3	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			WAS DETERMINED TO BE A "KEEP" LOCATION.		
03/14/23	HOSEY	EC	EMAIL TO ANGELA TSAI REQUESTING STATUS UPDATE ON REMAINING LEASE REJECTION LISTS	0.1	\$22.50
03/14/23	HOSEY	EC	EMAIL FROM TANNER JAMES REGARDING ABILITY TO FILE REMAINING LEASE REJECTIONS AND TIMING OF SAME	0.1	\$22.50
03/14/23	HOSEY	EC	CONFERENCE WITH ANGELA TSAI REGARDING STATUS OF MISSING CONTRACTS AND COUNTERPARTY INFORMATION FROM REMAINING APPROXIMATELY 350 LOCATIONS AND STRATEGIZING METHODS TO LOCATE SAME FOR FINAL 50 AFFECTED LOCATIONS.	0.4	\$90.00
03/14/23	HOSEY	EC	CONFERENCE WITH JEANETTE MCPHERSON REGARDING STATUS PROVIDED BY ANGELA TSAI FOR THE MISSING CONTRACTS AND COUNTERPARTY INFORMATION FROM REMAINING APPROXIMATELY 350 LOCATIONS.	0.2	\$45.00
03/14/23	HOSEY	EC	EMAIL TO ANGELA TSAI CONFIRMING STATUS OF MISSING CONTRACTS AND COUNTERPARTY INFORMATION FROM REMAINING APPROXIMATELY 350 LOCATIONS AND REQUESTING ADDITIONAL DOCUMENTATION TO DETERMINE ISSUES WITH MASTER AND SUB-AGREEMENTS.	0.2	\$45.00
03/14/23	HOSEY	EC	EMAIL FROM TANNER JAMES CONFIRMING THAT TOP OF THE HILL QUALITY PRODUCE & MEAT (LOCATION 124007) IS A KEEP LOCATION	0.1	\$22.50
03/14/23	HOSEY	EC	EMAIL FROM ANGELA TSAI PROVIDING STATUS UPDATE ON REMAINING LEASE REJECTION LISTS	0.2	\$45.00
03/14/23	HOSEY	EC	EMAIL FROM MT PROVIDING ADDITIONAL EMPLOYEE CONTACTS TO WORK ON	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			REMAINING LEASE REJECTION LIST ISSUES		
03/14/23	HOSEY	EC	REVIEW MASTER LEASE AGREEMENTS PROVIDED BY ANGELA TSAI TO CONFIRM THAT THE SUB-AGREEMENTS ARE INDIVIDUALLY TERMINABLE	0.2	\$45.00
03/14/23	MCPHERSON	EC	REVIEW EMAIL REGARDING STATUS OF LISTS OF CONTRACTS TO BE REJECTED	0.1	\$62.50
03/14/23	MCPHERSON	EC	WORK ON DRAFT ORDER TO INCORPORATE CONCERNS OF VARIOUS PARTIES AND DISPOSAL OF PROPERTY	0.8	\$500.00
03/14/23	MCPHERSON	EC	DRAFT EMAIL TO C. LOTEMPIO REGARDING DRAFT ORDER ON REJECTION MOTIONS	0.1	\$62.50
03/14/23	MCPHERSON	EC	REVIEW EMAIL FROM ANGELA HOSEY TO ANGELA HOSEY REGARDING REVIEW OF REMAINING CONTRACTS	0.1	\$62.50
03/14/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER AND MT REGARDING CONTRACT REGARDING JACKIE MAPLES	0.1	\$62.50
03/14/23	MCPHERSON	EC	REVIEW EMAIL FROM J. MAPLES REGARDING STATUS OF LOCATION AND PAYMENT	0.1	\$62.50
03/14/23	MCPHERSON	EC	REVIEW INFORMATION REGARDING YESWAY TO RESPOND TO J. JAFFE REGARDING STATUS OF OFFER WITH YESWAY	0.2	\$125.00
03/14/23	MCPHERSON	EC	DRAFT EMAIL TO J. JAFFE REGARDING STATUS OF OFFER TO YESWAY	0.2	\$125.00
03/14/23	MCPHERSON	EC	REVIEW EMAIL FROM J. MAPLES REGARDING PAYMENT AND DRAFT EMAIL TO SAME REGARDING DEBTOR OUTREACH	0.1	\$62.50
03/14/23	MCPHERSON	EC	REVIEW SERIES OF EMAILS REGARDING BRINK'S AND SERVICING OF LOCATIONS	0.1	\$62.50
03/14/23	MCPHERSON	EC	DRAFT EMAIL TO T. ATON REGARDING TERMINATION OF BRINK'S LOCATIONS AND WHETHER THAT WAS COMPLETED	0.1	\$62.50
03/14/23	MCPHERSON	EC	DRAFT EMAIL TO S. BALDI REGARDING STATUS OF EXECUTORY CONTRACTS	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			WITH TSSP		
03/14/23	MCPHERSON	EC	REVIEW EMAIL FROM ADAM REGARDING REJECTION OF CONTRACTS, CHECK ON WHETHER ON REJECTION LIST, AND DRAFT RESPONSE TO ADAM REGARDING REJECTION AND ABANDONMENT OF PROPERTY	0.2	\$125.00
03/14/23	MCPHERSON	EC	REVIEW EMAIL FROM T. JAMES REGARDING NEGOTIATIONS WITH OPTCONNECT AND SPIKES IN USAGE COSTS AND REVIEW EMAIL FROM D. MANNAL AND FOLLOW UP EMAILS REGARDING USAGE AND CALL	0.1	\$62.50
03/14/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING PAYMENT OF ANYDESK POSTPETITION CLAIMS.	0.2	\$71.00
03/14/23	WILLIAMS	EC	CALL WITH COUNSEL FROM VENDOR ENDEAVOR REGARDING POSTPETITION PAYMENTS AND STATUS OF CONTRACT.	0.3	\$106.50
03/14/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH BRINKS COUNSEL AND CASH CLOUD TEAM REGARDING ABILITY TO COLLECT CASH FROM MACHINES OF LEASES BEING REJECTED.	0.3	\$106.50
03/15/23	HOSEY	EC	REVIEW AND REVISE HEARING AGENDA REGARDING FIRST AND SECOND OMIBUS MOTIONS TO REJECT	0.2	\$45.00
03/15/23	HOSEY	EC	EMAIL TO ANGELA TSAI CONFIRMING REQUIREMENTS OF LOCATING AND PROVIDING SUB-AGREEMENTS TO MASTER AGREEMENTS.	0.1	\$22.50
03/15/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING STATUS OF REJECTION OF LEASE IN CONNECTION TO TECH CENTER COMPUTERS.	0.1	\$22.50
03/15/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REGARDING THE FINAL 40 LEASE LOCATIONS THAT DO NOT HAVE AGREEMENTS, W9S, OR OTHER INFORMATION STORED TO ALLOW US TO OBTAIN	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			PROPER COUNTERPARTIES TO CONTRACTS.		
03/15/23	HOSEY	EC	EMAIL FROM TRACY ANTON REQUESTING EXHIBITS FROM THE FIRST TWO OMNIBUS LEASE REJECTION MOTIONS IN CONNECTION TO THE BRINKS LEASES	0.1	\$22.50
03/15/23	HOSEY	EC	EMAIL TO TRACY ANTON CONVEYING EXHIBITS FROM THE FIRST TWO OMNIBUS LEASE REJECTION MOTIONS IN CONNECTION TO THE BRINKS LEASES	0.2	\$45.00
03/15/23	HOSEY	EC	EMAIL FROM JINEEN REGARDING SCHEDULING OF ADVERSARY DATES AND DEADLINES AND ATTORNEYS ASSIGNED TO HANDLE SAME.	0.1	\$22.50
03/15/23	HOSEY	EC	EMAIL TO JINEEN REGARDING SCHEDULING OF ADVERSARY DATES AND DEADLINES AND ATTORNEYS ASSIGNED TO HANDLE SAME.	0.1	\$22.50
03/15/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING CONTACT INFORMATION FOR PRIOR LANDLORD IN CONNECTION TO SERVICE CONTRACT REJECTION MOTION (THIRD OMNIBUS MOTION)	0.1	\$22.50
03/15/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING REVISED ORDER IN CONNECTION TO FIRST OMNIBUS MOTION TO REJECT.	0.1	\$22.50
03/15/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONVEYING FINALIZED ORDER IN CONNECTION TO FIRST OMNIBUS MOTION TO REJECT.	0.1	\$22.50
03/15/23	HOSEY	EC	FINALIZE REVISED ORDER IN CONNECTION TO FIRST OMNIBUS MOTION TO REJECT.	0.2	\$45.00
03/15/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REQUESTING CONFIRMATION THAT OHMIES VAPE AND GLASS EMPORIUM WAS LISTED ON THE CURRENT OR PENDING MOTIONS TO REJECT.	0.1	\$22.50
03/15/23	HOSEY	EC	RESEARCH EXHIBITS TO CURRENT MOTIONS TO	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			REJECT TO CONFIRM IF OHMIES VAPE AND GLASS EMPORIUM WAS LISTED.		
03/15/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONFIRMING THAT OHMIES VAPE AND GLASS EMPORIUM WAS LISTED ON THE FIRST MOTION TO REJECT.	0.1	\$22.50
03/15/23	HOSEY	EC	EMAIL FROM BRETT AXELROD REGARDING APPROVAL OF MOTION TO REJECT B RILEY CONTRACT	0.1	\$22.50
03/15/23	HOSEY	EC	EMAIL TO BRETT AXELROD CONVEYING ORDER REGARDING APPROVAL OF MOTION TO REJECT B RILEY CONTRACT	0.1	\$22.50
03/15/23	HOSEY	EC	FINALIZE ORDER REGARDING APPROVAL OF MOTION TO REJECT B RILEY CONTRACT	0.2	\$45.00
03/15/23	HOSEY	EC	TELEPHONE CALL WITH BRANDY DUMAS AND SAMANTHA DUGAN IN CONNECTION TO SERVICE CONTRACT REJECTION MOTION (THIRD OMNIBUS MOTION) AND THE POSSIBILITY OF THE PRIOR LANDLORD'S ASSUMPTION OF SPECIFIC CONTRACTS.	0.3	\$67.50
03/15/23	HOSEY	EC	EMAIL TO BRANDY DUMAS AND SAMANTHA DUGAN IN CONNECTION TO SERVICE CONTRACT REJECTION MOTION (THIRD OMNIBUS MOTION) AND THE POSSIBILITY OF THE PRIOR LANDLORD'S ASSUMPTION OF SPECIFIC CONTRACTS AND CONVEYENCE OF DECLARATION IN SUPPORT OF SAME	0.1	\$22.50
03/15/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING PRIOR LANDLORD'S REFUSAL TO ASSUME SPECIFIC CONTRACTS.	0.1	\$22.50
03/15/23	HOSEY	EC	REVISE AND FINALIZE ORDER REGARDING APPROVAL OF MOTION TO REJECT B RILEY CONTRACT AND PREPARE TO LODGE	0.1	\$22.50
03/15/23	HOSEY	EC	EMAIL FROM PAT CHLUM REGARDING HEARING	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			AGENDA FOR MARCH 17 HEARINGS.		
03/15/23	HOSEY	EC	EMAIL TO PAT CHLUM REGARDING REVISED HEARING AGENDA FOR MARCH 17 HEARINGS.	0.1	\$22.50
03/15/23	HOSEY	EC	EMAIL FROM PAT CHLUM REGARDING POTENTIAL REDLINE ORDERS FOR FIRST & SECOND OMNIBUS MOTIONS TO REJECT	0.1	\$22.50
03/15/23	HOSEY	EC	EMAIL TO PAT CHLUM AND JEANETTE MCPHERSON REGARDING POTENTIAL REDLINE ORDERS FOR FIRST & SECOND OMNIBUS MOTIONS TO REJECT	0.1	\$22.50
03/15/23	HOSEY	EC	REVISE DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS RELATED TO FORMER OFFICE LOCATED AT 10190 COVINGTON CROSS DRIVE, LAS VEGAS, NEVADA	0.5	\$112.50
03/15/23	HOSEY	EC	REVISE DECLARATION IN SUPPORT OF DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS RELATED TO FORMER OFFICE LOCATED AT 10190 COVINGTON CROSS DRIVE, LAS VEGAS, NEVADA	0.4	\$90.00
03/15/23	HOSEY	EC	REVISE NOTICE OF HEARING ON DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS RELATED TO FORMER OFFICE LOCATED AT 10190 COVINGTON CROSS DRIVE, LAS VEGAS, NEVADA	0.1	\$22.50
03/15/23	HOSEY	EC	REVISE EXHIBIT 2 TO DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS RELATED TO FORMER OFFICE LOCATED AT 10190 COVINGTON CROSS DRIVE, LAS VEGAS, NEVADA	0.2	\$45.00
03/15/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			REVISED DOCUMENTS RELATED TO DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS RELATED TO FORMER OFFICE LOCATED AT 10190 COVINGTON CROSS DRIVE, LAS VEGAS, NEVADA		
03/15/23	HOSEY	EC	REVISE DEBTOR'S FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS	0.2	\$45.00
03/15/23	HOSEY	EC	REVISE DECLARATION IN SUPPORT OF DEBTOR'S FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS	0.2	\$45.00
03/15/23	HOSEY	EC	REVISE NOTICE OF HEARING ON DEBTOR'S FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS	0.1	\$22.50
03/15/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING FINALIZED DOCUMENTS RELATED TO DEBTOR'S FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS	0.1	\$22.50
03/15/23	HOSEY	EC	EMAIL TO ANGELA TSAI REGARDING STATUS OF REMAINING 49 LOCATIONS MISSING UNDERLYING CONTRACTS.	0.1	\$22.50
03/15/23	HOSEY	EC	DRAFT DEBTOR'S FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS	0.3	\$67.50
03/15/23	HOSEY	EC	DRAFT DECLARATION IN SUPPORT OF DEBTOR'S FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS	0.2	\$45.00
03/15/23	HOSEY	EC	DRAFT NOTICE OF HEARING ON DEBTOR'S FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			CONTRACTS		
03/15/23	HOSEY	EC	EMAIL FROM ANGELA TSAI PROVIDING STATUS OF REMAINING 49 LOCATIONS MISSING UNDERLYING CONTRACTS.	0.1	\$22.50
03/15/23	MCPHERSON	EC	REVIEW EMAIL FROM C. LOTEMPIO REGARDING DRAFT ORDER ON MOTIONS TO REJECT AND DRAFT EMAIL TO SAME REGARDING CIRCULATION AND DRAFT FOLLOW UP	0.1	\$62.50
03/15/23	MCPHERSON	EC	TELEPHONE CALL FROM STEPHANIE BALDI REGARDING INFORMATION NEEDED FOR ASSUMPTION OF CONTRACTS	0.2	\$125.00
03/15/23	MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI AT STRETTO REGARDING CONTRACT QUESTIONS AND MISSING INFORMATION FOR SAME	0.1	\$62.50
03/15/23	MCPHERSON	EC	REVIEW EMAIL TO T. ATON REGARDING CONTRACT REJECTIONS FOR BRINK'S ISSUES	0.1	\$62.50
03/15/23	MCPHERSON	EC	REVIEW EMAIL FROM S. BALDI REGARDING INFORMATION REGARDING PROPERTY MANAGER	0.1	\$62.50
03/15/23	MCPHERSON	EC	REVIEW REVISIONS FROM UCC TO FORM ORDER ON MOTIONS TO REJECT AND ACCEPT AND FINALIZE ORDER FOR CIRCULATION	0.2	\$125.00
03/15/23	MCPHERSON	EC	DRAFT EMAIL TO A. KISSNER REGARDING DRAFT ORDER FOR MOTIONS TO REJECT AND EMAIL PROPOSED ORDER	0.1	\$62.50
03/15/23	MCPHERSON	EC	DRAFT EMAIL TO I. STEVENS REGARDING DRAFT ORDER FOR MOTIONS TO REJECT	0.1	\$62.50
03/15/23	MCPHERSON	EC	WORK ON ISSUES WITH A. HOSEY REGARDING ISSUES WITH REJECTION OF MOTIONS AND ISSUES WITH CONTRACTS	0.3	\$187.50
03/15/23	MCPHERSON	EC	DRAFT EMAIL TO A. KISSNER, C. LOTEMPIO AND ISAAC STEVENS REGARDING DRAFT PROPOSED ORDER ON	0.2	\$125.00

Date	Timekeeper	Task	Description	Hours	Amount
			MOTIONS TO REJECT AND LANGUAGE APPROVED BY DIP LENDER		
03/15/23	MCPHERSON	EC	TELEPHONE CALL FROM ISAAC REGARDING PROPOSED ORDER ON MOTION TO REJECT AND STATUS OF OFFER TO PAY ADMINISTRATIVE CLAIM	0.3	\$187.50
03/15/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER REGARDING OPTCONNECT'S QUESTIONS REGARDING PAYMENT OF ADMINISTRATIVE CLAIM	0.1	\$62.50
03/15/23	MCPHERSON	EC	REVIEW RESPONSE FROM TANNER REGARDING PROPOSAL TO OPTCONNECT AND COMPLETION OF OFFER	0.1	\$62.50
03/15/23	MCPHERSON	EC	WORK ON ISSUES REGARDING SERVICE CONTRACTS AT OLD OFFICE LOCATION AND LANDLORD AND THAT THEY HAVE NEW CONTRACTS AND NOT ASSUMING ANY CONTRACTS	0.2	\$125.00
03/15/23	MCPHERSON	EC	DRAFT EMAIL TO A. KISSNER REGARDING DRAFT PROPOSED ORDER ON MOTIONS TO REJECT	0.1	\$62.50
03/15/23	MCPHERSON	EC	DRAFT EMAIL TO I. STEVENS REGARDING DRAFT PROPOSED ORDER ON MOTIONS TO REJECT AND ATTACH PROPOSED ORDER	0.1	\$62.50
03/15/23	MCPHERSON	EC	REVIEW EMAIL FROM T. ATON REGARDING TERMINATION OF BRINK'S CONTRACTS AND INFORMATION IN MOTIONS TO REJECT TO DETERMINE WHY BRINK'S IS STATING THAT SOME CONTRACTS WITH BRINKS ARE NOT TERMINATED AND ADDRESS SAME	0.1	\$62.50
03/15/23	MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER REGARDING CONCERNS REGARDING DIP LENDER AND POTENTIAL LANGUAGE TO ADDRESS THIS ISSUE AND CONSIDER SAME	0.2	\$125.00
03/15/23	MCPHERSON	EC	REVISE PROPOSED ORDER REGARDING MOTIONS TO REJECT TO INCLUDE LANGUAGE REGARDING DIP	0.3	\$187.50

Date	Timekeeper	Task	Description	Hours	Amount
			LENDER		
03/15/23	MCPHERSON	EC	REVIEW DIP LENDER DOCUMENTS REGARDING COLLATERAL INTEREST FOR PROPOSED ORDER ON MOTION TO REJECT	0.1	\$62.50
03/15/23	MCPHERSON	EC	REVIEW EMAIL FROM MR. RAJPARI REGARDING THE STATUS OF HIS ENTITY'S CONTRACTS AND THE KIOSKS	0.1	\$62.50
03/15/23	MCPHERSON	EC	WORK ON LOCATIONS OF OHMIES VAPE AND DETERMINATION STATUS	0.1	\$62.50
03/15/23	MCPHERSON	EC	DRAFT EMAIL TO MR. RAJPARI REGARDING STATUS OF CONTRACTS AND DISPOSAL OF KIOSKS	0.2	\$125.00
03/15/23	MCPHERSON	EC	REVIEW MASTER HOST AGREEMENT WITH AGNE AND LOCATION ATTACHMENTS AND QUESTIONS FROM STRETTO AND CONSIDER SAME	0.4	\$250.00
03/15/23	MCPHERSON	EC	REVIEW AND REVISE EXHIBIT TO THIRD OMNIBUS MOTION TO REJECT CONTRACTS-SERVICE CONTRACTS FOR OLD OFFICE LOCATION	0.1	\$62.50
03/15/23	MCPHERSON	EC	REVIEW AND REVISE THIRD OMNIBUS MOTION FOR REJECTION OF EXECUTORY CONTRACTS RELATING TO OLD OFFICE	0.6	\$375.00
03/15/23	MCPHERSON	EC	REVIEW AND REVISE DECLARATION OF C. MCALARY IN SUPPORT OF THIRD OMNIBUS MOTION TO REJECT EXECUTORY CONTRACTS	0.3	\$187.50
03/15/23	MCPHERSON	EC	REVIEW AND REVISE NOTICE OF HEARING ON THIRD OMNIBUS MOTION TO REJECT EXECUTORY CONTRACTS	0.1	\$62.50
03/15/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER AND C. MCALARY REGARDING DRAFT ORDER ON MOTIONS TO REJECT	0.1	\$62.50
03/15/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING STATUS OF MACHINES AT GOLDEN GATE AND CIRCA CASINO.	0.2	\$71.00
03/15/23	WILLIAMS	EC	EMAIL CORRESPONDENCE	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			WITH UBERGEEK COUNSEL REGARDING REMOVAL OF MACHINE.		
03/15/23	WILLIAMS	EC	EMAIL CORRESPONDENCE REGARDING REMOVAL OF MACHINE FROM TECH CENTER COMPUTERS.	0.2	\$71.00
03/15/23	WILLIAMS	EC	CALL WITH CASH CLOUD TEAM REGARDING NOTICES OF TERMINATION RECEIVED PRIOR TO FILING.	0.2	\$71.00
03/15/23	WILLIAMS	EC	REVIEW LIST OF NOTICES OF DEFAULT AND TERMINATIONS SENT BY HOSTS PRIOR TO BANKRUPTCY FILING FOR DETERMINATION ON HOW TO SCHEDULE.	0.3	\$106.50
03/16/23	AXELROD	EC	CALL WITH T JAMES, C MCLARY AND UST RE OPTCONNECT AND ACE HARDWARE LEASE NEGOTIATIONS	0.5	\$457.50
03/16/23	AXELROD	EC	CALL WITH UCC PROFESSIONALS RE SALE VS PLAN LEASE REJECTIONS	0.5	\$457.50
03/16/23	CHLUM	EC	EXCHANGE EMAILS WITH A. TSAI REGARDING RETAILER HOSTS OF REJECTED/TO BE REJECTED KIOSK LOCATIONS IN FL	0.2	\$69.00
03/16/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON CLARIFYING STATUS OF MARKETING AGREEMENTS AND MASTER AGREEMENTS CONNECTED TO THE SAME.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL FROM MT REGARDING STATUS OF COMPLETING REMAINDER OF MISSING LEASE LOCATION INFORMATION	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL FROM RAYMOND TADDEO REGARDING PROVIDING ASSISTANCE IN COMPLETING REMAINDER OF MISSING LEASE LOCATION INFORMATION	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL FROM MT REGARDING SCHEDULING CONFERENCE TO ASSIST IN COMPLETING REMAINDER OF MISSING LEASE LOCATION INFORMATION	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
03/16/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REGARDING HER AVAILABILITY IN ATTENDING CONFERENCE TO ASSIST IN COMPLETING REMAINDER OF MISSING LEASE LOCATION INFORMATION	0.1	\$22.50
03/16/23	HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER REGARDING B. RILEY SECURITIES LEASE REJECTION.	0.2	\$45.00
03/16/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING DRAFT NOTICE OF ENTRY OF ORDER REGARDING B. RILEY SECURITIES LEASE REJECTION.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING APPROVAL OF NOTICE OF ENTRY OF ORDER REGARDING B. RILEY SECURITIES LEASE REJECTION.	0.1	\$22.50
03/16/23	HOSEY	EC	FINALIZE NOTICE OF ENTRY OF ORDER REGARDING B. RILEY SECURITIES LEASE REJECTION AND PREPARE FOR FILING.	0.2	\$45.00
03/16/23	HOSEY	EC	CONFERENCE WITH MT, RAYMOND TADDEO, ANGELA TSAI REGARDING MODIFICATIONS TO REJECT LIST AND POSSIBLE CORRECTIONS AND REMOVAL OF LOCATIONS FROM REJECT LIST.	1.1	\$247.50
03/16/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING STATUS OF THE WEST COAST PURE WATER CONTRACT REJECTION.	0.1	\$22.50
03/16/23	HOSEY	EC	RESEARCH REGARDING STATUS OF THE WEST COAST PURE WATER CONTRACT REJECTION.	0.3	\$67.50
03/16/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONFIRMING STATUS OF THE WEST COAST PURE WATER CONTRACT REJECTION BEING ON THE THIRD OMNIBUS MOTION.	0.1	\$22.50
03/16/23	HOSEY	EC	FINALIZE ORDER GRANTING DEBTOR'S FIRST OMNIBUS	0.6	\$135.00

Date	Timekeeper	Task	Description	Hours	Amount
			MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT		
03/16/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING FINALIZED ORDER GRANTING DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT	0.1	\$22.50
03/16/23	HOSEY	EC	RESEARCH REGARDING ATTORNEY OF RECORD FOR OPTCONNECT MANGEMENT AND VERIFY IF THERE ARE ANY PRO HAC VICE APPLICATIONS REGARDING SAME IN CONNECTION TO ORDER GRANTING DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT	0.2	\$45.00
03/16/23	HOSEY	EC	EMAIL TO MT, RAYMOND TADDEO, ANGELA TSAI REGARDING ISSUES CONNECTED TO DEBTOR INADVERTENTLY LISTING LOCATIONS ON FIRST AND SECOND MOTIONS TO REJECT AND REQUESTING CLARIFICATION OF AFFECTED LOCATIONS.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING ISSUES CONNECTED TO MARKETING AGREEMENTS AND SUB-AGREEMENTS.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL FROM RAYMOND TADDEO REGARDING UPDATE	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			TO ISSUES CONNECTED TO DEBTOR INADVERTENTLY LISTING LOCATIONS ON SECOND MOTION TO REJECT		
03/16/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING ADDITIONAL REVISIONS TO ORDER GRANTING DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT	0.1	\$22.50
03/16/23	HOSEY	EC	REVISE ORDER GRANTING DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONVEYING REVISED ORDER GRANTING DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL TO RAYMOND TADDEO REGARDING ISSUES CONNECTED TO DEBTOR INADVERTENTLY LISTING LOCATIONS ON FIRST AND SECOND MOTIONS TO REJECT AND REQUESTING CLARIFICATION OF AFFECTED LOCATIONS BEING ON SECOND MOTION ONLY AS INDICATED BY HIS PRIOR EMAIL.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL FROM RYAN BINGHAM REGARDING STATUS OF HIS KIOSK CONTRACTS.	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
03/16/23	HOSEY	EC	EMAIL TO RYAN BINGHAM REGARDING STATUS OF HIS KIOSK CONTRACTS REQUESTING ADDITIONAL INFORMATION.	0.1	\$22.50
03/16/23	HOSEY	EC	FINALIZE THIRD OMNIBUS MOTION TO REJECT (SERVICE CONTRACTS)	0.3	\$67.50
03/16/23	HOSEY	EC	FINALIZE DECLARATION FOR THIRD OMNIBUS MOTION TO REJECT (SERVICE CONTRACTS)	0.2	\$45.00
03/16/23	HOSEY	EC	FINALIZE NOTICE OF HEARING ON THIRD OMNIBUS MOTION TO REJECT (SERVICE CONTRACTS)	0.1	\$22.50
03/16/23	HOSEY	EC	FINALIZE EXHIBIT TO THIRD OMNIBUS MOTION TO REJECT (SERVICE CONTRACTS)	0.1	\$22.50
03/16/23	HOSEY	EC	CONFERENCE WITH TANNER JAMES AND JEANETTE MCPHERSON REGARDING ISSUES CONNECTED TO DEBTOR INADVERTENTLY LISTING LOCATIONS ON FIRST AND SECOND MOTIONS TO REJECT AND REQUESTING CLARIFICATION OF AFFECTED LOCATIONS BEING ON SECOND MOTION ONLY AS INDICATED BY HIS PRIOR EMAIL.	0.2	\$45.00
03/16/23	HOSEY	EC	EMAIL TO CHRIS MCALARY REQUESTING APPROVAL OF THIRD OMNIBUS MOTION TO REJECT (SERVICE CONTRACTS) AND RELATED DECLARATION.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING RYAN BINGHAM AND THE STATUS OF HIS KIOSK CONTRACTS REQUESTING ADDITIONAL INFORMATION.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL TO RYAN BINGHAM AND CONFIRMING THE STATUS OF HIS KIOSK CONTRACTS REQUESTING ADDITIONAL INFORMATION.	0.1	\$22.50
03/16/23	HOSEY	EC	RESEARCH REGARDING THE STATUS OF THE KOODEGRAS/RAY BINGHAM KIOSK CONTRACTS TO DETERMINE IF THEY HAVE	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			BEEN LISTED AS BEING REJECTED.		
03/16/23	HOSEY	EC	EMAIL FROM STRETTO REGARDING DOCUMENT SERVICE DIRECTIONS FOR NOTICE OF ENTRY OF ORDER REGARDING LEASE REJECTION.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL TO STRETTO CONFIRMING DOCUMENT SERVICE DIRECTIONS FOR NOTICE OF ENTRY OF ORDER REGARDING LEASE REJECTION.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL TO ANGELA TSAI REGARDING STATUS OF FINAL AND COMPLETE LIST FOR REMAINING REJECTION MOTIONS.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL FROM ANGELA TSAI UPDATING STATUS OF FINAL LIST FOR REMAINING REJECTION MOTIONS.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING STATUS OF RETENTION OR REJECTION OF LEASE AGREEMENT WITH JASON BESSONETTE	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONVEYING LEASE AGREEMENT WITH JASON BESSONETTE	0.1	\$22.50
03/16/23	HOSEY	EC	RESEARCH DEBTOR'S LEASE AGREEMENTS TO LOCATE LEASE AGREEMENT WITH JASON BESSONETTE.	0.2	\$45.00
03/16/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONFIRMING THAT LEASE AGREEMENT WITH JASON BESSONETTE IS NOT ON CURRENT REJECTION LISTS.	0.1	\$22.50
03/16/23	HOSEY	EC	RESEARCH REJECTION LISTS TO DETERMINE IF LEASE AGREEMENT WITH JASON BESSONETTE IS ON THE REJECTION LIST.	0.3	\$67.50
03/16/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REQUESTING LEGAL NAME FOR JASON BESSONETTE CONTRACT.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL TO JEANETTE	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			MCPHERSON CONFIRMING LEGAL NAME FOR JASON BESSONETTE CONTRACT IS WIZARDS KEEPS GAMES		
03/16/23	HOSEY	EC	EMAIL TO CHRIS MCALARY FOLLOWING UP ON REQUESTING APPROVAL OF THIRD OMNIBUS MOTION TO REJECT (SERVICE CONTRACTS) AND RELATED DECLARATION.	0.1	\$22.50
03/16/23	HOSEY	EC	TELEPHONE CALL TO TANNER JAMES REGARDING REACHING CHRIS MCALARY TO OBTAIN APPROVAL OF THE THIRD OMNIBUS MOTION TO REJECT (SERVICE CONTRACTS) AND RELATED DECLARATION.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAILS TO TANNER JAMES PROVIDING LIST OF THE LOCATIONS AFFECTED BY THE DEBTOR INADVERTENTLY LISTING LOCATIONS ON FIRST AND SECOND MOTIONS TO REJECT FOR REVIEW AND INSTRUCTION.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL TO TANNER JAMES FOLLOWING UP ON PROVIDED LIST OF THE LOCATIONS AFFECTED BY THE DEBTOR INADVERTENTLY LISTING LOCATIONS ON FIRST AND SECOND MOTIONS TO REJECT FOR REVIEW AND INSTRUCTION.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL FROM TANNER JAMES PROVIDING UPDATED STATUS LIST OF THE LOCATIONS AFFECTED BY THE DEBTOR INADVERTENTLY LISTING LOCATIONS ON FIRST AND SECOND MOTIONS TO REJECT FOR REVIEW AND INSTRUCTION.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL TO TANNER JAMES REGARDING STATUS OF CONTACTING CHRIS MCALARY FOLLOWING UP ON REQUESTING APPROVAL OF THIRD OMNIBUS MOTION TO REJECT (SERVICE CONTRACTS) AND RELATED DECLARATION.	0.1	\$22.50
03/16/23	HOSEY	EC	ADDITIONAL TELEPHONE CALL TO CHRIS MCALARY	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			FOLLOWING UP ON REQUESTING APPROVAL OF THIRD OMNIBUS MOTION TO REJECT (SERVICE CONTRACTS) AND RELATED DECLARATION.		
03/16/23	HOSEY	EC	ADDITIONAL EMAIL TO CHRIS MCALARY FOLLOWING UP ON REQUESTING APPROVAL OF THIRD OMNIBUS MOTION TO REJECT (SERVICE CONTRACTS) AND RELATED DECLARATION.	0.1	\$22.50
03/16/23	HOSEY	EC	EMAIL FROM CHRIS MCALARY CONFIRMING THAT THEY DO NOT WANT TO FILE A SUPPLEMENT REMOVING LOCATIONS AFFECTED BY THE DEBTOR INADVERTENTLY LISTING LOCATIONS ON FIRST AND SECOND MOTIONS TO REJECT	0.1	\$22.50
03/16/23	MCPHERSON	EC	REVIEW FOR FILING NOTICE OF ENTRY OF ORDER REGARDING REJECTION OF CONTRACT WITH B. RILEY SECURITIES	0.1	\$62.50
03/16/23	MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER REGARDING APPROVAL OF FORM ORDER ON MOTIONS TO REJECT	0.1	\$62.50
03/16/23	MCPHERSON	EC	TELEPHONE CALL FROM I. STEVENS REGARDING APPROVAL OF FORM ORDER BUT NOT WANTING TO SIGN AND PROCEDURES FOR ORDERS AND DISCUSS PROCEDURES GIVEN DIP LENDER	0.3	\$187.50
03/16/23	MCPHERSON	EC	WORK ON ISSUES REGARDING DEBTOR'S PROPOSAL TO REMOVE CONTRACTS OFF MOTIONS TO REJECT	0.4	\$250.00
03/16/23	MCPHERSON	EC	REVIEW EMAIL FROM R. TADDEO REGARDING INFORMATION REGARDING REVIEW OF CONTRACTS	0.1	\$62.50
03/16/23	MCPHERSON	EC	REVIEW EMAIL FROM I. STEVENS REGARDING APPROVAL OF FORM OF ORDER	0.1	\$62.50
03/16/23	MCPHERSON	EC	REVIEW EMAIL FROM R. BINGHAM REGARDING THE STATUS OF THE KIOSKS AT	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			HIS LOCATIONS		
03/16/23	MCPHERSON	EC	DRAFT EMAIL TO MT AND RAYMOND REGARDING NEEDING LISTS OF CONTRACTS THEY WANT TO REMOVE FROM MOTIONS TO REJECT	0.1	\$62.50
03/16/23	MCPHERSON	EC	REVIEW EMAIL REGARDING MARKETING CONTRACTS WITH AGNE	0.1	\$62.50
03/16/23	MCPHERSON	EC	DRAFT EMAIL TO J. DAY REGARDING FORM OF ORDER AND NO NEED TO SIGN	0.1	\$62.50
03/16/23	MCPHERSON	EC	DRAFT EMAIL TO J. GUSO REGARDING DRAFT PROPOSED ORDER FOR MOTIONS TO REJECT	0.2	\$125.00
03/16/23	MCPHERSON	EC	REVIEW EMAIL FROM J. GUSO'S ASSISTANT, FLETA SELLERS, REGARDING REVIEW OF ORDER REGARDING MOTIONS TO REJECT	0.1	\$62.50
03/16/23	MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER REGARDING ADDITIONAL LANGUAGE TO BE PROVIDED IN ORDER	0.1	\$62.50
03/16/23	MCPHERSON	EC	REVISE DRAFT ORDER ON MOTIONS TO REJECT TO INCLUDE ADDITIONAL LANGUAGE FROM A. KISSNER REGARDING LANGUAGE REGARDING RELEASE OF DIP LENDER LIEN	0.1	\$62.50
03/16/23	MCPHERSON	EC	REVIEW EMAIL FROM WEST COAST WATER AND ADDRESS ISSUES RAISED BY PARTY AND REJECTION	0.1	\$62.50
03/16/23	MCPHERSON	EC	REVIEW EMAIL TO R. BINGHAM REGARDING REJECTION OF ONE LOCATION AND MOTION BEFORE COURT	0.1	\$62.50
03/16/23	MCPHERSON	EC	FINALIZE PROPOSED ORDER ON MOTIONS TO REJECT CONTRACTS	0.2	\$125.00
03/16/23	MCPHERSON	EC	DRAFT EMAIL TO PARTIES SEEKING REVIEW OF PROPOSED ORDER ON MOTIONS TO REJECT AND STATUS REGARDING DIP LENDER ON SECOND MOTION TO REJECT	0.2	\$125.00
03/16/23	MCPHERSON	EC	WORK ON ISSUES	0.3	\$187.50

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING LISTS OF NEW REJECTION CONTRACTS		
03/16/23	MCPHERSON	EC	DISCUSSION WITH B. AXELROD REGARDING NEW NEGOTIATIONS WITH SOME LEASE HOLDERS	0.2	\$125.00
03/16/23	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING STATUS OF LOCATIONS TO REMOVE FROM MOTIONS TO REJECT	0.2	\$125.00
03/16/23	MCPHERSON	EC	REVIEW EMAIL FROM C. MCALARY REGARDING NEGOTIATIONS WITH CONTRACT HOLDERS AND TANNER AND DISCUSS	0.1	\$62.50
03/16/23	MCPHERSON	EC	DRAFT EMAIL CONFIRMING THAT THERE WILL BE NO LOCATIONS TO REMOVE FROM MOTIONS TO REJECT	0.2	\$125.00
03/16/23	MCPHERSON	EC	REVIEW EMAILS FROM MT REGARDING LEASE LOCATION REMOVALS FROM MOTIONS TO REJECT	0.2	\$125.00
03/16/23	MCPHERSON	EC	DISCUSS ISSUES WITH TANNER REGARDING REJECTION OF CONTRACTS AND PULLING CONTRACTS OFF	0.3	\$187.50
03/16/23	MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING REJECTION OF CONTRACTS	0.1	\$62.50
03/16/23	MCPHERSON	EC	REVIEW EMAIL REGARDING PROPOSAL TO OPTCONNECT AND REVIEW OPTCONNECT PROPOSAL	0.1	\$62.50
03/16/23	WILLIAMS	EC	MULTIPLE EMAIL CORRESPONDENCE REGARDING FLORIDA BASED CUSTOMER WALLETS.	0.2	\$71.00
03/16/23	WILLIAMS	EC	EMAIL CORRESPONDENCE WITH TRANGISTICS COUNSEL REGARDING PAYMENT OF PREPETITION AMOUNTS OWED.	0.1	\$35.50
03/16/23	WILLIAMS	EC	ADDITIONAL EMAIL CORRESPONDENCE REGARDING TERMINATED LEASES PRIOR TO PETITION DATE.	0.2	\$71.00
03/16/23	WILLIAMS	EC	REVIEW OPTCONNECT PROPOSALS. CALL WITH TANNER JAMES REGARDING OPTCONNECT NEGOTIATIONS.	0.6	\$213.00

Date	Timekeeper	Task	Description	Hours	Amount
03/17/23	CHLUM	EC	REVIEW EMAIL FORM TECH CENTER COMPUTERS REGARDING ABANDONMENT OF CONTRACT; PREPARE EMAIL TO A. HOSEY REGARDING SAME	0.2	\$69.00
03/17/23	HOSEY	EC	EMAIL FROM TANNER JAMES REGARDING WHETHER CHRIS MCALARY FOLLOWED UP ON REQUESTING APPROVAL OF THIRD OMNIBUS MOTION TO REJECT (SERVICE CONTRACTS) AND RELATED DECLARATION.	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL TO TANNER JAMES REGARDING WHETHER CHRIS MCALARY FOLLOWED UP ON REQUESTING APPROVAL OF THIRD OMNIBUS MOTION TO REJECT (SERVICE CONTRACTS) AND RELATED DECLARATION.	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL FROM CHRIS MCALARY APPROVING THIRD OMNIBUS MOTION TO REJECT (SERVICE CONTRACTS) AND RELATED DECLARATION.	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL FROM ANGELA TSAI TRANSMITTING SEMI-FINAL LIST OF REMAINDER OF REJECTED LEASES.	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING THE NUMBER OF CONTRACTS BEING REJECTED ON EACH OF THE FIRST AND SECOND OMNIBUT MOTIONS TO REJECT	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONFIRMING THE NUMBER OF CONTRACTS BEING REJECTED ON EACH OF THE FIRST AND SECOND OMNIBUT MOTIONS TO REJECT	0.1	\$22.50
03/17/23	HOSEY	EC	REVIEW FIRST AND SECOND OMNIBUS MOTIONS TO REJECT TO CONFIRM COMPLIANCE WITH LIMITATIONS TO NUMBER OF CONTRACTS FOR EACH MOTION.	0.2	\$45.00
03/17/23	HOSEY	EC	CONFERENCE WITH JEANETTE MCPHERSON REGARDING STATUS OF	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			YESWAY AND ALSUPS ON LIST OF REJECTED LOCATIONS		
03/17/23	HOSEY	EC	RESEARCH TO CONFIRM STATUS OF YESWAY AND ALSUPS ON LIST OF REJECTED LOCATIONS	0.2	\$45.00
03/17/23	HOSEY	EC	TELEPHONE CALL TO ANGELA TSAI TO CONFIRM STATUS OF YESWAY AND ALSUPS ON LIST OF REJECTED LOCATIONS	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONFIRMING STATUS OF YESWAY AND ALSUPS ON LIST OF REJECTED LOCATIONS	0.1	\$22.50
03/17/23	HOSEY	EC	MULTIPLE EMAILS BETWEEN MT AND JEANETTE MCPHERSON REGARDING CHRIS MCALARY AND TANNER JAMES INSTRUCTIONS THAT NO LOCATIONS WILL BE REMOVED FROM THE FIRST AND SECOND MOTION TO REJECT AND DISCUSSING THE STATUS OF YESWAY AND ALSUPS ON REMAINING OR BEING REMOVED FROM THE LIST OF REJECTED LOCATIONS TO BE FILED.	0.4	\$90.00
03/17/23	HOSEY	EC	EMAIL FROM TANNER JAMES REGARDING STATUS OF DISCUSSIONG BETWEEN MT AND CHRIS MCALARY REGARDING CHRIS'S INSTRUCTIONS THAT NO LOCATIONS WILL BE REMOVED FROM THE FIRST AND SECOND MOTION TO REJECT	0.1	\$22.50
03/17/23	HOSEY	EC	CONFERENCE WITH JEANETTE MCPHERSON REGARDING STATUS OF HEARINGS AND CONTINUANCE OF FIRST & SECOND MOTIONS TO OBJECT AND CHANGES TO ORDERS PRIOR TO SUBMISSION OF REDLINE TO COURT.	0.2	\$45.00
03/17/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING ADDITIONAL ATTORNEY TO ADD TO SIGNATURE BLOCKS OF FIRST & SECOND MOTIONS TO OBJECT AND CHANGES TO ORDERS PRIOR TO SUBMISSION OF REDLINE TO	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			COURT.		
03/17/23	HOSEY	EC	TELEPHONE CALL FROM ODAY YOUSIF, ATTORNEY FOR GOODDEALS (KIOSK LOCATION ON CACTUS ROAD, PHOENIX, ARIZONA) REGARDING STATUS OF BANKRUPTCY, CLIENT'S LEASE AGREEMENT, AND REQUEST FOR CORRECTION TO CHECKS ISSUED TO GOODDEALS WITH INCORRECT NAME	0.2	\$45.00
03/17/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON AND BRETT AXELROD REGARDING TELEPHONE CALL FROM ODAY YOUSIF, ATTORNEY FOR GOODDEALS (KIOSK LOCATION ON CACTUS ROAD, PHOENIX, ARIZONA) REGARDING STATUS OF BANKRUPTCY, CLIENT'S LEASE AGREEMENT, AND REQUEST FOR CORRECTION TO CHECKS ISSUED TO GOODDEALS WITH INCORRECT NAME	0.1	\$22.50
03/17/23	HOSEY	EC	RESEARCH REGARDING MICHAEL WEINBERG'S REPRESENTATION AND STATUS OF HIS PRO HAC VICE APPLICATION, RELATED ATTORNEYS' STATUS OF SAME, AND DESIGNATED LOCAL COUNSEL IN CONNECTION TO ADDITIONAL ATTORNEY SIGNATURE BLOCKS ON FIRST & SECOND MOTIONS TO OBJECT	0.3	\$67.50
03/17/23	HOSEY	EC	REVISE ORDER REGARDING FIRST MOTIONS TO REJECT	0.3	\$67.50
03/17/23	HOSEY	EC	PREPARE REDLINE OF ORDER REGARDING 2 MOST RECENT VERSIONS OF FIRST MOTIONS TO REJECT	0.3	\$67.50
03/17/23	HOSEY	EC	EMAIL REVISED AND REDLINE OF ORDER REGARDING 2 MOST RECENT VERSIONS OF FIRST MOTIONS TO REJECT TO JEANETTE MCPHERSON	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL TO ANGELA TSAI, STRETTO TEAM, MT, TANNER JAMES, AND RAYMOND TADDEO REQUESTING A STATUS OF THE FINAL LIST	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			PROVIDED YESTERDAY EVENING BY ANGELA TSAI.		
03/17/23	HOSEY	EC	EMAIL FROM ANGELA TSAI TO STRETTO TEAM, MT, TANNER JAMES, AND RAYMOND TADDEO REQUESTING A STATUS OF THE FINAL LIST PROVIDED YESTERDAY EVENING AND REQUEST FOR REMAINING ADDRESSES.	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REQUESTING DEADLINE PARAMETERS FOR SERVICE OF UPCOMING MOTIONS TO REJECT FILINGS	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL TO ANGELA TSAI PROVIDING DEADLINE PARAMETERS FOR SERVICE OF UPCOMING MOTIONS TO REJECT FILINGS	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL FROM BRETT AXELROD CONVEYING REQUEST FROM ADAM KELLY AT TECH CENTER COMPUTERS & RECYCLING FOR AN UPDATE ON THE MOTIONS TO REJECT	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL TO BRETT AXELROD CONFIRMING I WOULD FOLLOW UP WITH ADAM KELLY AT TECH CENTER COMPUTERS & RECYCLING FOR AN UPDATE ON THE MOTIONS TO REJECT	0.1	\$22.50
03/17/23	HOSEY	EC	TELEPHONE CALL WITH ADAM KELLY AT TECH CENTER COMPUTERS & RECYCLING PROVIDING AN UPDATE ON THE MOTIONS TO REJECT	0.2	\$45.00
03/17/23	HOSEY	EC	EMAIL TO ADAM KELLY AT TECH CENTER COMPUTERS & RECYCLING PROVIDING AN UPDATE ON THE MOTIONS TO REJECT AND PROVIDING CONTINUED HEARING DATE ON SAME	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REGARDING ADDING CHRIS MCACLARY TO REVIEW LIST FOR FINAL ADDITIONS TO REJECTION LIST	0.1	\$22.50
03/17/23	HOSEY	EC	CONFERENCES WITH JEANETTE MCPHERSON REGARDING ADDITIONAL REVISIONS TO PROPOSED AND REDLINED ORDER	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING FIRST OMNIBUS MOTION TO REJECT		
03/17/23	HOSEY	EC	ADDITIONAL REVISIONS TO ORDER REGARDING FIRST MOTIONS TO REJECT	0.2	\$45.00
03/17/23	HOSEY	EC	PREPARE NEW REDLINE OF ORDER REGARDING 2 MOST RECENT VERSIONS OF FIRST MOTIONS TO REJECT	0.2	\$45.00
03/17/23	HOSEY	EC	REVISE ORDER REGARDING SECOND MOTION TO REJECT	0.3	\$67.50
03/17/23	HOSEY	EC	PREPARE REDLINE OF ORDER REGARDING 2 MOST RECENT VERSIONS OF SECOND MOTION TO REJECT	0.3	\$67.50
03/17/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONVEYING NEWLY REVISED ORDER AND REDLINE OF ORDER REGARDING 2 MOST RECENT VERSIONS OF FIRST MOTION TO REJECT	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONVEYING NEWLY REVISED ORDER AND REDLINE OF ORDER REGARDING 2 MOST RECENT VERSIONS OF FIRST MOTION TO REJECT AND SECOND MOTION TO REJECT	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL FROM RAYMOND TADDEO REGARDING INTENTION TO REMOVE YESWAY (BW GAS & HOLDINGS) FROM FINAL REJECTION LIST PROVIDED YESTERDAY EVENING BY ANGELA TSAI.	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL FROM MT CLARIFYING RAYMOND TADDEO'S STATEMENT REGARDING INTENTION TO REMOVE YESWAY (BW GAS & HOLDINGS) FROM FINAL REJECTION LIST PROVIDED YESTERDAY EVENING BY ANGELA TSAI.	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REQUESTING FINAL DECISION FROM MT & RAYMOND TADDEO REGARDING INTENTION TO REMOVE YESWAY (BW GAS & HOLDINGS) FROM FINAL REJECTION LIST PROVIDED	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			YESTERDAY EVENING BY ANGELA TSAI.		
03/17/23	HOSEY	EC	EMAIL FROM MT REGARDING STATUS OF DESIRE TO REMOVE NAMES FROM THE FIRST & SECOND MOTION TO REJECT	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL FROM PAT CHLUM REGARDING REQUEST FOR NAME AND CONTACT INFORMATION FOR ATTORNEY FOR LUX VENDING FROM COURT.	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL TO PAT CHLUM REGARDING REQUEST FOR NAME AND CONTACT INFORMATION FOR ATTORNEY FOR LUX VENDING FROM COURT AND OFFERING TO OBTAIN FROM CO-COUNSEL.	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL TO JIM JIMMERSON REQUESTING NAME AND CONTACT INFORMATION FOR ATTORNEY FOR LUX VENDING TO PROVIDE TO COURT.	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL TO ANGELA TSAI, STRETTO TEAM, MT, TANNER JAMES, AND RAYMOND TADDEO REQUESTING A STATUS OF THE FINAL LIST PROVIDED YESTERDAY EVENING BY ANGELA TSAI AND IF IT WILL BE APPROVED BY TODAY FOR FILING.	0.1	\$22.50
03/17/23	HOSEY	EC	FINALIZE THIRD OMNIBUS MOTION TO REJECT AND PREPARE FOR FILING	0.2	\$45.00
03/17/23	HOSEY	EC	FINALIZE DECLARATION SUPPORTING THIRD OMNIBUS MOTION TO REJECT AND PREPARE FOR FILING	0.1	\$22.50
03/17/23	HOSEY	EC	FINALIZE NOTICE OF HEARING ON THIRD OMNIBUS MOTION TO REJECT AND PREPARE FOR FILING	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL TO STRETTO REGARDING FILING OF THIRD OMNIBUS MOTION TO REJECT AND RELATED DOCUMENTS AND ADVISING OF DEADLINE TO NOTICE SAME.	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL FROM STRETTO REQUESTING EXHIBIT TO ENSURE SERVICE LIST IS	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			UPDATED REGARDING NOTICE OF THIRD OMNIBUS MOTION TO REJECT AND RELATED DOCUMENTS		
03/17/23	HOSEY	EC	EMAIL TO STRETTO CONVEYING EXHIBIT TO ENSURE SERVICE LIST IS UPDATED REGARDING NOTICE OF THIRD OMNIBUS MOTION TO REJECT AND RELATED DOCUMENTS	0.1	\$22.50
03/17/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING CREDITOR (SUMMERALL DONUTS) REQUEST FOR INFORMATION	0.1	\$22.50
03/17/23	HOSEY	EC	VOICE MAIL FROM OWNER OF SUMMERALL DONUTS REQUESTING INFORMATION REGARDING 6 MONTHS OF RENT OWED TO IT FOR KIOSK.	0.1	\$22.50
03/17/23	HOSEY	EC	TELEPHONE CALL TO OWNER OF SUMMERALL DONUTS AND ADVISED THAT HIS LOCATION APPEARED TO BE SCHEDULED FOR REJECTION. OWNER FURTHER REQUESTED ASSISTANCE IN CORRECTING THE 1099 RECEIVED FROM THE DEBTOR BECAUSE AMOUNT IS WRONG. HE WAS ADVISED THAT HE WOULD NEED TO SEND HIS REQUEST IN WRITING ALONG WITH EVIDENCE OF INCORRECT 1099.	0.4	\$90.00
03/17/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING STATUS OF REQUEST FROM OWNER OF SUMMERALL DONUTS	0.1	\$22.50
03/17/23	MCPHERSON	EC	REVIEW EMAILS FROM MT REGARDING WANTING TO REMOVE CONTRACTS FROM REJECTION LIST	0.1	\$62.50
03/17/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING REJECTION OF YESWAY CONTRACT	0.1	\$62.50
03/17/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING LIST OF CONTRACTS TO REMOVE AND STATUS FOR MOTIONS TO REJECT	0.1	\$62.50
03/17/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING SPECIFIC	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			MOTIONS TO REJECT AND ATTACHING COPIES OF SAME		
03/17/23	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING DIRECTIVE FROM C. MCALARY REGARDING NO REJECTION OF CONTRACTS	0.1	\$62.50
03/17/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING ISSUES WITH LEASE REJECTIONS AND REQUEST TO DISCUSS WITH C. MCALARY	0.1	\$62.50
03/17/23	MCPHERSON	EC	REVIEW EMAIL FROM J. GUSO REGARDING APPROVAL OF FORM OF ORDER FOR SECOND MOTION TO REJECT	0.1	\$62.50
03/17/23	MCPHERSON	EC	PREPARE FOR HEARING ON FIRST OMNIBUS MOTION TO REJECT AND REVIEW MOTION AND RELATED DOCUMENTS AND PREPARE PRESENTATION ON AGREED UPON TERMS	0.7	\$437.50
03/17/23	MCPHERSON	EC	PREPARE FOR HEARING ON SECOND OMNIBUS MOTION TO REJECT AND REVIEW MOTION AND RELATED DOCUMENTS AND PREPARE PRESENTATION ON AGREED UPON TERMS	0.7	\$437.50
03/17/23	MCPHERSON	EC	ATTEND HEARING ON FIRST OMNIBUS MOTION TO REJECT CONTRACTS AND SECOND OMNIBUS MOTION TO REJECT CONTRACTS	0.8	\$500.00
03/17/23	MCPHERSON	EC	REVIEW ADDITIONAL EMAIL FROM MT REGARDING FURTHER ARGUMENT REGARDING REMOVAL OF CONTRACTS FROM LIST OF CONTRACTS TO BE REJECTED	0.1	\$62.50
03/17/23	MCPHERSON	EC	WORK ON ISSUES REGARDING EXISTENCE OF YESWAY CONTRACTS ON REJECTION LISTS	0.1	\$62.50
03/17/23	MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER REGARDING APPROVAL OF FORM OF ORDER ON FIRST AND SECOND MOTIONS TO REJECT CONTRACTS	0.1	\$62.50
03/17/23	MCPHERSON	EC	REVIEW ADDITIONAL EMAILS REGARDING MT AND LIST OF REJECTIONS	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
03/17/23	MCPHERSON	EC	REVIEW EMAIL REGARDING LOCATION OF YESWAY ON THE REJECTION LISTS	0.1	\$62.50
03/17/23	MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING ADDITIONAL CHART OF CONTRACTS TO REJECT	0.1	\$62.50
03/17/23	MCPHERSON	EC	REVIEW EMAIL FROM M. WEINBERG REGARDING FORM OF ORDER ON MOTIONS TO REJECT	0.1	\$62.50
03/17/23	MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING BW LEASES AND REJECTION	0.1	\$62.50
03/17/23	MCPHERSON	EC	REVIEW EMAILS REGARDING DISCUSSIONS OF CONTRACTS TO BE REJECTED	0.1	\$62.50
03/17/23	MCPHERSON	EC	ADDRESS MULTIPLE ISSUES REGARDING LEASES PROPOSED TO BE REJECTED AND PULLING SOME OF THE LEASES OR LOCATIONS OFF LISTS	0.4	\$250.00
03/17/23	MCPHERSON	EC	REVIEW REVISED FORM OF ORDERS FOR BOTH MOTIONS TO REJECT GIVEN NEW PARTIES TO ADD TO FORM OF ORDERS INCLUDING GENESIS AND UST	0.2	\$125.00
03/17/23	MCPHERSON	EC	DRAFT EMAIL TO ALL INTERESTED PARTIES REGARDING REVISED FORM OF ORDERS ON BOTH MOTIONS TO REJECT CONTRACTS/LEASES	0.1	\$62.50
03/17/23	MCPHERSON	EC	REVIEW EMAIL FROM M. WEINBERG REGARDING REQUEST FOR COPY OF ORDERS REGARDING MOTIONS TO REJECT CONTRACTS	0.1	\$62.50
03/17/23	MCPHERSON	EC	WORK ON STIPULATION TO SELL NSG AND/OR INTEREST IN NSG	1.8	\$1,125.00
03/20/23	AXELROD	EC	REVIEW SUMMARY OF NEGOTIATIONS WITH OPTCONNECT AND RESPOND TO SAME	0.3	\$274.50
03/20/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER JAMES REGARDING PROPOSAL TO OPTCONNECT AND REVIEW SAME	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
03/20/23	MCPHERSON	EC	REVIEW EMAIL FROM M. WEINBERG REQUESTING INFORMATION REGARDING KIOSKS TO BE ABANDONED RELATING TO FIRST AND SECOND MOTIONS TO REJECT	0.1	\$62.50
03/20/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER JAMES REQUESTING INFORMATION FOR M. WEINBERG REGARDING KIOSKS	0.1	\$62.50
03/20/23	MCPHERSON	EC	REVIEW MULTIPLE EMAILS FROM SIGNATORS ON ORDERS FOR MOTIONS TO REJECT REGARDING APPROVAL OF DRAFT ORDERS	0.1	\$62.50
03/20/23	MCPHERSON	EC	REVIEW EMAIL FROM J. BESSONETTE REGARDING DISPOSAL OF KIOSK	0.1	\$62.50
03/20/23	MCPHERSON	EC	INVESTIGATE ISSUES WITH REGARDING J. BESSONETTE AND NAME OF CONTRACT AND LOCATION	0.1	\$62.50
03/20/23	MCPHERSON	EC	DRAFT EMAIL TO J. BESSONETTE REGARDING DISPOSAL OF KIOSK AND STATUS OF CASE AND AUTOMATIC STAY AND MOTIONS TO REJECT, WHICH CONTRACT OF HIS IS ON THE LIST	0.1	\$62.50
03/20/23	MCPHERSON	EC	REVIEW EMAIL REGARDING CALL PERTAINING TO KELLY PICH AGREEMENT AND POTENTIAL REJECTION AND ISSUES WITH 1099	0.1	\$62.50
03/20/23	MCPHERSON	EC	REVIEW INFORMATION REGARDING ODAY YOUSIF AND CONCERNS REGARDING PAYMENT	0.1	\$62.50
03/20/23	MCPHERSON	EC	REVIEW EMAIL FROM STRETTO REGARDING QUESTIONS REGARDING CONTRACTS	0.1	\$62.50
03/20/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH COUNSEL FOR TRANGISTICS.	0.2	\$71.00
03/20/23	WILLIAMS	EC	REVIEW OPTCONNECT SETTLEMENT PROPOSAL. CALL WITH TANNER JAMES REGARDING THE SAME.	0.4	\$142.00
03/20/23	WILLIAMS	EC	EMAIL CORRESPONDENCE	0.1	\$35.50

Date	Timekeeper	Task	Description	Hours	Amount
			WITH GAMERPLANET REPRESENTATIVE REGARDING TERMINATION OF AGREEMENT.		
03/21/23	AXELROD	EC	REVIEW AND RESPOND TO CLIENT'S REQUEST FOR TRO AND REMEDIES NEEDED TO FILE SAME AGAINST LANDLORDS RE HOST LOCATION	0.2	\$183.00
03/21/23	MCPHERSON	EC	DRAFT EMAIL TO J. DAY CHECKING ON STATUS OF REVIEW OF FORM ORDERS FOR FIRST AND SECOND MOTIONS TO REJECT	0.1	\$62.50
03/21/23	MCPHERSON	EC	REVIEW AND REVISE FOURTH OMNIBUS MOTION TO REJECT CONTRACTS AND CHANGE ORDER TO MATCH THAT FOR FIRST AND SECOND MOTIONS TO REJECT	0.3	\$187.50
03/21/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING ISSUES WITH HOSTS TURNING OFF MACHINES	0.1	\$62.50
03/21/23	MCPHERSON	EC	REVISE FORM OF DECLARATION OF C. MCALARY GIVEN NEW REQUESTS IN MOTION TO REJECT CONTRACTS AND UPDATE MOTION	0.4	\$250.00
03/21/23	MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING QUESTIONS FOR MT REGARDING REJECTION LIST	0.1	\$62.50
03/21/23	MCPHERSON	EC	REVIEW EMAIL FROM HUTCHINSON OIL REGARDING STATUS OF CONTRACTS AND KIOSKS	0.1	\$62.50
03/21/23	MCPHERSON	EC	REVIEW ADDITIONAL EMAIL FROM A. TSAI REGARDING QUESTIONS ON CHART FOR EXECUTORY CONTRACTS TO REJECT	0.1	\$62.50
03/21/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING LOCATING ADDITIONAL INFORMATION NEEDED FOR REJECTION OF CONTRACTS	0.1	\$62.50
03/21/23	MCPHERSON	EC	REVIEW EMAIL FROM C. MCALARY REGARDING EXECUTORY CONTRACT WITH THE D	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
03/21/23	NOLL	EC	CALL WITH B. AXELROD REGARDING REJECTION OF OPTCONNECT CONTRACT.	0.1	\$78.00
03/21/23	NOLL	EC	REVIEW OPTCONNECT MASTER AGREEMENT AND WIRE SERVICE AGREEMENT.	0.5	\$390.00
03/21/23	NOLL	EC	EXCHANGE EMAILS WITH B. AXELROD REGARDING OPTCONNECT MASTER AGREEMENT.	0.2	\$156.00
03/21/23	WILLIAMS	EC	REVIEW REVISED OPTCONNECT PROPOSAL. CALL WITH TANNER JAMES REGARDING THE SAME.	0.3	\$106.50
03/21/23	WILLIAMS	EC	CALL WITH VENDOR UNIT21 REGARDING PAYMENT OF INVOICES AND ONGOING RELATIONSHIP.	0.5	\$177.50
03/21/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH TRANGISTICS COUNSEL REGARDING EMPLOYEE ENTRANCE TO WAREHOUSE FOR MACHINE COUNT.	0.2	\$71.00
03/21/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH CASH CLOUD LEASE TEAM REGARDING VENDORS WHO HAVE DISCONNECTED MACHINES.	0.2	\$71.00
03/22/23	HOSEY	EC	FINALIZE NOTICE OF HEARING ON FOURTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/22/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REQUESTING APPROVAL OF REVISED FOURTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/22/23	HOSEY	EC	EMAIL FROM ALVARO SALAS REGARDING NOTICE REQUIREMENTS FOR NOTICE OF PROPOSED ORDERS IN CONNECTION TO FIRST & SECOND OMNIBUS MOTIONS	0.1	\$22.50
03/22/23	HOSEY	EC	EMAIL TO ALVARO SALAS CONFIRMING NOTICE REQUIREMENTS FOR NOTICE OF PROPOSED ORDERS IN CONNECTION TO FIRST & SECOND OMNIBUS MOTIONS	0.1	\$22.50
03/22/23	HOSEY	EC	EMAILS BETWEEN JEANETTE MCPHERSON AND VARIOUS OPPOSING COUNSEL REGARDING ACCEPTABILITY OF REVISIONS TO ORDER	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING OMNIBUS LEASE REJECTIONS.		
03/22/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON TO MR. BESSONETTE REGARDING FOLLOWING UP ON HIS REQUEST FOR STATUS OF KIOSK LEASE REJECTION.	0.1	\$22.50
03/22/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING THE STATUS OF HUTCHISON OIL LEASES ON REJECTION LISTS	0.1	\$22.50
03/22/23	HOSEY	EC	RESEARCH REGARDING THE STATUS OF HUTCHISON OIL LEASES ON REJECTION LISTS	0.2	\$45.00
03/22/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONFIRMING THE STATUS OF HUTCHISON OIL LEASES ON THE UPCOMING REJECTION LISTS	0.1	\$22.50
03/22/23	HOSEY	EC	EMAIL FROM ANGELA TSAI PROVIDING UPDATED REJECTION LIST WITH ADDITIONAL QUESTIONS	0.1	\$22.50
03/22/23	HOSEY	EC	EMAIL FROM MT RESPONDING TO UPDATED REJECTION LIST WITH ADDITIONAL QUESTIONS	0.1	\$22.50
03/22/23	HOSEY	EC	EMAIL FROM ANGELA TSAI UPDATING PWI LOCATION INFORMATION ON UPDATED REJECTION LIST	0.1	\$22.50
03/22/23	HOSEY	EC	EMAIL FROM CHRIS MCALARY UPDATING STATUS OF THE D AND THEIR APPEARANCE ON THE UPDATED REJECTION LIST	0.1	\$22.50
03/22/23	HOSEY	EC	DRAFT NOTICE OF PROPOSED ORDERS REGARDING FIRST & SECOND OMNIBUS MOTIONS TO REJECT	0.3	\$67.50
03/22/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REQUESTING APPROVAL OF DRAFT NOTICE OF PROPOSED ORDERS REGARDING FIRST & SECOND OMNIBUS MOTIONS TO REJECT	0.1	\$22.50
03/22/23	HOSEY	EC	FINALIZE NOTICE OF PROPOSED ORDERS REGARDING FIRST & SECOND OMNIBUS MOTIONS TO REJECT AND PREPARE TO FILE	0.3	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
03/22/23	HOSEY	EC	COMPARE ORIGINAL ORDER REGARDING FIRST OMNIBUS MOTION TO REJECT TO CURRENT APPROVED ORDER	0.2	\$45.00
03/22/23	HOSEY	EC	COMPARE ORIGINAL ORDER REGARDING SECOND OMNIBUS MOTION TO REJECT TO CURRENT APPROVED ORDER	0.2	\$45.00
03/22/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONVEYING FINAL NOTICE OF PROPOSED ORDERS REGARDING FIRST & SECOND OMNIBUS MOTIONS TO REJECT FOR APPROVAL.	0.1	\$22.50
03/22/23	HOSEY	EC	CONFERENCE WITH JEANETTE MCPHERSON REGARDING REVISIONS TO NOTICE OF PROPOSED ORDERS IN CONNECTION TO FIRST & SECOND OMNIBUS MOTIONS	0.1	\$22.50
03/22/23	HOSEY	EC	FINALIZE REVISED NOTICE OF PROPOSED ORDERS IN CONNECTION TO FIRST & SECOND OMNIBUS MOTIONS AND PREPARE FOR FILING	0.2	\$45.00
03/22/23	HOSEY	EC	PREPARE COURTESY COPIES FOR COURT REGARDING NOTICE OF PROPOSED ORDERS IN CONNECTION TO FIRST & SECOND OMNIBUS MOTIONS	0.1	\$22.50
03/22/23	HOSEY	EC	PREPARE COURTESY COPIES FOR COURT REGARDING THIRD OMNIBUS MOTION TO REJECT AND RELATED DOCUMENTS.	0.1	\$22.50
03/22/23	HOSEY	EC	EMAIL FILED NOTICE OF PROPOSED ORDERS IN CONNECTION TO FIRST & SECOND OMNIBUS MOTIONS TO OPPOSING COUNSEL	0.1	\$22.50
03/22/23	HOSEY	EC	EMAIL FROM RAYMOND TADDEO PROVIDING AN UPDATE TO MISSING INFORMATION ON FINAL LIST OF REJECTED LEASES.	0.1	\$22.50
03/22/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING THE NECESSARY REVISIONS TO THE ORDER IN CONNECTION TO THE FOURTH OMNIBUS MOTION TO REJECT.	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
03/22/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING THE REVISIONS TO THE ORDER IN CONNECTION TO THE FOURTH OMNIBUS MOTION TO REJECT.	0.1	\$22.50
03/22/23	HOSEY	EC	EMAIL FROM ANGELA TSAI PROVIDING FINAL UPDATED REJECTION LIST	0.1	\$22.50
03/22/23	HOSEY	EC	EMAIL TO ANGELA TSAI, MT, TANNER JAMES, AND CHRIS MCALARY REQUESTING CONFIRMATION THAT THE FINAL UPDATED REJECTION LIST FROM ANGELA TSAI IS THE FINAL AND APPROVED LIST.	0.1	\$22.50
03/22/23	HOSEY	EC	FINALIZE FOURTH OMNIBUS MOTION TO REJECT	0.2	\$45.00
03/22/23	HOSEY	EC	FINALIZE DECLARATION SUPPORTING FOURTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/22/23	MCPHERSON	EC	REVIEW EMAIL REGARDING ONGOING REVISIONS TO REJECTION LIST	0.1	\$62.50
03/22/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING REJECTION LIST STATUS	0.1	\$62.50
03/22/23	MCPHERSON	EC	REVIEW MULTIPLE EMAILS REGARDING INFORMATION TO BE CONVEYED TO HOSTS REGARDING AND DISPOSAL OF KIOSKS	0.2	\$125.00
03/22/23	MCPHERSON	EC	REVIEW MULTIPLE EMAILS FROM DAN MOSES AND TANNER REGARDING REJECTION OF HOST AGREEMENTS WHEN NOT COMPLETELY DETERMINED	0.1	\$62.50
03/22/23	MCPHERSON	EC	REVIEW EMAIL FROM R. TADDEO REGARDING LID LOCATIONS FOR REJECTION LIST	0.1	\$62.50
03/22/23	MCPHERSON	EC	REVIEW AND REVISE NOTICE OF PROPOSED FORM OF ORDERS AND APPROVAL OF PARTIES AND WORK ON ISSUES REGARDING EMAILING NOTICE FOR SIGNATORS	0.5	\$312.50
03/22/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER JAMES AND C. MCALARY APPROVING LIST OF ADDITIONAL CONTRACTS TO REJECT	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
03/22/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING REJECTION OF PARKER'S CONTRACT AS TERMINATED PREPETITION AND DRAFT EMAIL REGARDING NO NEED TO MOVE TO REJECT	0.1	\$62.50
03/22/23	MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING NEWEST LIST OF REJECTION CONTRACTS	0.1	\$62.50
03/22/23	MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING REVISED REJECTION LIST	0.1	\$62.50
03/22/23	NOLL	EC	EXCHANGE EMAILS WITH T. JAMES REGARDING OPTCONNECT CONTRACTS; REJECTION.	0.1	\$78.00
03/22/23	WILLIAMS	EC	CALLS WITH TANNER JAMES REGARDING OPTCONNECT.	0.3	\$106.50
03/22/23	WILLIAMS	EC	CORRESPONDENCE WITH CREDITOR UNIT21 REGARDING CRITICAL VENDOR STATUS.	0.2	\$71.00
03/22/23	WILLIAMS	EC	CORRESPONDENCE WITH AXIOM REGARDING PAYMENT OF INVOICES AND POTENTIAL CRITICAL VENDOR STATUS.	0.2	\$71.00
03/22/23	WILLIAMS	EC	CALL AND EMAIL CORRESPONDENCE WITH COUNSEL FOR CENNOX REGARDING RETURN OF DALLAS KEYS.	0.4	\$142.00
03/22/23	WILLIAMS	EC	PREPARE TURNOVER DEMAND EMAIL FOR DALLAS KEYS FOR DISBURSEMENT TO CENNOX COUNSEL.	0.2	\$71.00
03/23/23	AXELROD	EC	CALL WITH CLIENTS RE OPTCONNECT	0.5	\$457.50
03/23/23	HOSEY	EC	EMAIL FROM TANNER JAMES CONFIRMING THAT THE FINAL UPDATED REJECTION LIST FROM ANGELA TSAI IS THE FINAL AND APPROVED LIST.	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM CHRIS MCALARY CONFIRMING THAT THE FINAL UPDATED REJECTION LIST FROM ANGELA TSAI IS THE FINAL AND APPROVED LIST.	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM MT PROVIDING ADDITIONAL REVISIONS TO THE FINAL UPDATED REJECTION LIST FROM	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			ANGELA TSAI		
03/23/23	HOSEY	EC	EMAIL FROM ANGELA TSAI PROVIDING RESPONSE AND SUGGESTIONS IN RESPONSE TO MT'S REQUEST FOR ADDITIONAL REVISIONS TO THE FINAL UPDATED REJECTION LIST	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM MT CLARIFYING REMOVAL OF CERTAIN KIOSK LOCATIONS AND CONTACT NAMES FROM THE FINAL UPDATED REJECTION LIST FROM ANGELA TSAI	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON CONFIRMING THAT A LOCATION TERMINATED PRIOR TO THE PETITION DATE CAN BE REMOVED FROM THE FINAL UPDATED REJECTION LIST FROM ANGELA TSAI	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM ANGELA TSAI CONFIRMING THAT MT'S REQUESTED REVISIONS HAVE BEEN MADE TO THE FINAL UPDATED REJECTION LIST AND PROVIDING A NEW UPDATED FINAL REJECTION LIST.	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM MT'S REQUESTING ADDITIONAL REVISIONS TO THE NEW UPDATED FINAL REJECTION LIST.	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM ANGELA TSAI PROVIDING ADDITIONAL REVISIONS TO THE NEW UPDATED FINAL REJECTION LIST AS REQUESTED BY MT AND PROVIDING THE NEW FINAL REJECTION LIST.	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM TANNER JAMES CONFIRMING FINAL APPROVAL OF THE NEW FINAL REJECTION LIST.	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM CHRIS MCALARY CONFIRMING FINAL APPROVAL OF THE NEW FINAL REJECTION LIST.	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL TO MT REQUESTING HIS FINAL APPROVAL OF THE NEW FINAL REJECTION LIST.	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM ANGELA TSAI	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING MT'S DELAYED AVAILABILITY TO PROVIDE HIS FINAL APPROVAL OF THE NEW FINAL REJECTION LIST.		
03/23/23	HOSEY	EC	EMAIL TO ANGELA TSAI REGARDING THE POSSIBILITY THAT MT'S DELAYED AVAILABILITY TO PROVIDE HIS FINAL APPROVAL OF THE NEW FINAL REJECTION LIST MAY AFFECT MEETING THE FILING AND NOTICING DEADLINE OF ADDITIONAL MOTIONS TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REGARDING MT'S PRIOR STATEMENTS RELATING TO HIS DELAYED AVAILABILITY TO PROVIDE HIS FINAL APPROVAL OF THE NEW FINAL REJECTION LIST MAY AFFECT MEETING THE FILING AND NOTICING DEADLINE OF ADDITIONAL MOTIONS TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING ANGELA TSAI'S BELIEF REGARDING MT'S PRIOR STATEMENTS RELATING TO HIS DELAYED AVAILABILITY TO PROVIDE HIS FINAL APPROVAL OF THE NEW FINAL REJECTION LIST MAY AFFECT MEETING THE FILING AND NOTICING DEADLINE OF ADDITIONAL MOTIONS TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON CONFIRMING THAT WE WILL WAIT FOR MT'S FINAL APPROVAL OF THE NEW FINAL REJECTION LIST BEFORE PROCEEDING.	0.1	\$22.50
03/23/23	HOSEY	EC	TELEPHONE CALL TO MT REQUESTING HIS FINAL APPROVAL OF THE NEW FINAL REJECTION LIST.	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM MT PROVIDING HIS FINAL APPROVAL OF THE NEW FINAL REJECTION LIST.	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON NOTIFYING HER OF MT'S FINAL APPROVAL OF THE NEW FINAL REJECTION LIST.	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
03/23/23	HOSEY	EC	EMAIL FROM ANGELA TSAI PROVIDING FILING AND NOTICING DEADLINE OF ADDITIONAL MOTIONS TO REJECT REQUIREMENTS FOR STRETTO TO NOTICE TODAY AND FURTHER EXPLANATION OF THE FINAL REJECTION LIST.	0.2	\$45.00
03/23/23	HOSEY	EC	CONFERENCE WITH JEANETTE MCPHERSON REGARDING FILING AND NOTICING DEADLINE OF ADDITIONAL MOTIONS TO REJECT REQUIREMENTS FOR STRETTO TO NOTICE TODAY AND FURTHER EXPLANATION OF THE FINAL REJECTION LIST COMPONENTS.	0.2	\$45.00
03/23/23	HOSEY	EC	EMAIL TO ANGELA TSAI REQUESTING CONFERENCE TO CLARIFY FURTHER EXPLANATION OF THE FINAL REJECTION LIST.	0.1	\$22.50
03/23/23	HOSEY	EC	CONFERENCE WITH ANGELA TSAI REGARDING FURTHER EXPLANATION OF THE FINAL REJECTION LIST COMPONENTS.	0.3	\$67.50
03/23/23	HOSEY	EC	EMAIL FROM ANGELA TSAI FINALIZING LIST BASED ON FURTHER EXPLANATION OF THE FINAL REJECTION LIST COMPONENTS.	0.1	\$22.50
03/23/23	HOSEY	EC	REVIEW RAW FINALIZED LIST FOR CORRECTIONS TO INFORMATION PROVIDED.	0.2	\$45.00
03/23/23	HOSEY	EC	ADDITIONAL CONFERENCE WITH ANGELA TSAI REQUESTING CONFIRMATION OF MULTIPLE LOCATION KIOSK WITH DIFFERENT CONTRACT ADDRESSES.	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM ANGELA TSAI PROVIDING CORRECTED INFORMATION OF MULTIPLE LOCATION KIOSK WITH DIFFERENT CONTRACT ADDRESSES.	0.1	\$22.50
03/23/23	HOSEY	EC	BEGIN REVIEW AND MERGE OF RAW DATA INTO EXHIBIT SPREADSHEETS FOR THE FIFTH THROUGH THE SEVENTH OMNIBUS MOTIONS TO REJECT.	0.4	\$90.00

Date	Timekeeper	Task	Description	Hours	Amount
03/23/23	HOSEY	EC	DRAFT EXHIBIT TO FIFTH OMNIBUS MOTION TO REJECT	0.2	\$45.00
03/23/23	HOSEY	EC	DRAFT EXHIBIT TO SIXTH OMNIBUS MOTION TO REJECT	0.2	\$45.00
03/23/23	HOSEY	EC	DRAFT EXHIBIT TO SEVENTH OMNIBUS MOTION TO REJECT	0.2	\$45.00
03/23/23	HOSEY	EC	FINALIZE FOURTH OMNIBUS MOTION TO REJECT	0.2	\$45.00
03/23/23	HOSEY	EC	FINALIZE DECLARATION IN SUPPORT OF FOURTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	FINALIZE NOTICE OF HEARING ON FOURTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	DRAFT FIFTH OMNIBUS MOTION TO REJECT	0.2	\$45.00
03/23/23	HOSEY	EC	DRAFT DECLARATION REGARDING FIFTH OMNIBUS MOTION TO REJECT	0.2	\$45.00
03/23/23	HOSEY	EC	DRAFT NOTICE OF HEARING ON FIFTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	DRAFT SIXTH OMNIBUS MOTION TO REJECT	0.3	\$67.50
03/23/23	HOSEY	EC	DRAFT DECLARATION SUPPORTING SIXTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	DRAFT NOTICE OF HEARING ON SIXTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	DRAFT SEVENTH OMNIBUS MOTION TO REJECT	0.3	\$67.50
03/23/23	HOSEY	EC	DRAFT DECLARATION SUPPORTING SEVENTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	DRAFT NOTICE OF HEARING ON SEVENTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	EMAILS TO JEANETTE MCPHERSON REQUESTING APPROVAL OF FIFTH, SIXTH, SEVENTH MOTIONS TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	EMAILS FROM JEANETTE MCPHERSON GIVING APPROVAL OF FIFTH, SIXTH, SEVENTH MOTIONS TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL TO CHRIS MCALARY	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			REQUESTING APPROVAL AND SIGNATURE FOR DECLARATIONS FOR FOURTH, FIFTH, SIXTH, SEVENTH MOTIONS TO REJECT		
03/23/23	HOSEY	EC	TELEPHONE CALL TO CHRIS MCALARY REQUESTING APPROVAL AND SIGNATURE FOR DECLARATIONS FOR FOURTH, FIFTH, SIXTH, SEVENTH MOTIONS TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM CHRIS MCALARY GRANTING APPROVAL AND USE OF SIGNATURE FOR DECLARATIONS FOR FOURTH, FIFTH, SIXTH, SEVENTH MOTIONS TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REQUESTING EXHIBIT LISTS FOR EACH MOTION TO REJECT TO BEGIN PREPARING NOTICING LIST.	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL TO ANGELA TSAI CONVEYING EXHIBIT LISTS FOR EACH MOTION TO REJECT TO BEGIN PREPARING NOTICING LIST.	0.1	\$22.50
03/23/23	HOSEY	EC	FINALIZE FIFTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	FINALIZE DECLARATION FOR FIFTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	FINALIZE NOTICE OF HEARING ON FIFTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	FINALIZE SIXTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	FINALIZE DECLARATION REGARDING SIXTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	FINALIZE NOTICE OF HEARING ON SIXTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	FINALIZE SEVENTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	FINALIZE DECLARATION REGARDING SEVENTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/23/23	HOSEY	EC	FINALIZE NOTICE OF HEARING ON SEVENTH OMNIBUS MOTION TO REJECT	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
03/23/23	HOSEY	EC	EMAIL CLIENTS AND STRETTO ADVISING OF FILING OF MULTIPLE OMNIBUS MOTIONS TO REJECT.	0.1	\$22.50
03/23/23	HOSEY	EC	EMAIL TO STRETTO REQUESTING CONFIRMATION THAT THE NOTICING OF THE MULTIPLE OMNIBUS MOTIONS TO REJECT AND RELATED PROCEDURES MOTION WILL BE NOTICED TIMELY TONIGHT.	0.1	\$22.50
03/23/23	MCPHERSON	EC	REVIEW FINALIZATION OF REJECTION LIST	0.1	\$62.50
03/23/23	MCPHERSON	EC	REVIEW MULTIPLE EMAILS REGARDING FINALIZATION AND APPROVAL OF REJECTION LIST	0.1	\$62.50
03/23/23	MCPHERSON	EC	REVIEW AND REVISE FINAL FORM OF 4TH OMNIBUS MOTION TO REJECT CONTRACTS	0.5	\$312.50
03/23/23	MCPHERSON	EC	REVISE AND FINALIZE ORDER GRANTING FOURTH OMNIBUS MOTION TO REJECT CONTRACTS	0.6	\$375.00
03/23/23	MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING NOTICING OF FOUR MOTIONS TO REJECT	0.1	\$62.50
03/23/23	MCPHERSON	EC	DRAFT EMAIL TO MR. HUTCHINSON ADDRESSING HIS CONCERNS REGARDING KIOSKS AND STATUS AND NON-PAYMENT	0.3	\$187.50
03/23/23	MCPHERSON	EC	REVIEW FIFTH MOTION TO REJECT CONTRACTS, ORDER, DECLARATION AND NOTICE	0.4	\$250.00
03/23/23	MCPHERSON	EC	REVIEW SIXTH MOTION TO REJECT CONTRACTS, ORDER, DECLARATION AND NOTICE	0.4	\$250.00
03/23/23	MCPHERSON	EC	REVIEW SEVENTH MOTION TO REJECT CONTRACTS, ORDER, DECLARATION AND NOTICE	0.4	\$250.00
03/23/23	MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING NOTICE OF FOURTH THROUGH SEVENTH MOTIONS TO REJECT	0.1	\$62.50
03/23/23	WILLIAMS	EC	CALL WITH CASH CLOUD AND PROVINCE TEAM REGARDING TREATMENT OF OPTCONNECT.	0.5	\$177.50
03/23/23	WILLIAMS	EC	CALL WITH TANNER JAMES REGARDING STRATEGY FOR	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			TREATMENT OF MULTIPLE VENDOR CONTRACTS.		
03/23/23	WILLIAMS	EC	EMAIL CORRESPONDENCE WITH PROVINCE AND CASH CLOUD TEAM REGARDING TREATMENT OF UNIT 21 CONTRACT.	0.2	\$71.00
03/23/23	WILLIAMS	EC	MEETING WITH BRETT AXELROD REGARDING TREATMENT OF OPTCONNECT CONTRACT. MULTIPLE CORRESPONDENCE WITH AUDREY NOLL REGARDING THE SAME.	0.3	\$106.50
03/23/23	WILLIAMS	EC	CORRESPONDENCE REGARDING TREATMENT OF VENDOR TEAM WORLDWIDE.	0.2	\$71.00
03/24/23	AXELROD	EC	REVIEW SECURED CREDITORS CONSENT TO SHIPMENT OF ATM MACHINES TO BRAZIL AND INFORM CLIENT RE SAME	0.2	\$183.00
03/24/23	AXELROD	EC	REVIEW AND RESPOND TO CLIENT RE TRO REQUEST RE COMPETITION TARGETING HOST LOCATIONS	0.2	\$183.00
03/24/23	AXELROD	EC	REVIEW SECURED CREDITORS REQUESTS RE REJECTION MOTIONS AND RESPOND TO SAME	0.2	\$183.00
03/24/23	AXELROD	EC	REVIEW AND REVISE LETTER TO LOCATION HOSTS RE CASE STATUS	0.2	\$183.00
03/24/23	AXELROD	EC	REVIEW NOTICE OF RESCHEDULED HEARING RE LEASE REJECTION	0.2	\$183.00
03/24/23	HOSEY	EC	EMAIL TO OPPOSING COUNSEL REGARDING STATUS OF FILED OMNIBUS MOTIONS AND RELATED PROPOSED ORDERS.	0.2	\$45.00
03/24/23	HOSEY	EC	EMAIL FROM ANGELA TSAI CONFIRMING TIMELY COMPLETION OF SERVICE OF NOTICE OF OMNIBUS MOTIONS TO REJECT .	0.1	\$22.50
03/24/23	HOSEY	EC	EMAIL BETWEEN JEANETTE MCPHERSON AND BRIAN HUTCHINSON REGARDING THE STATUS OF SEVERAL OF HIS KIOSK LOCATIONS IN CONNECTION TO MOTIONS TO REJECT FOR SOME.	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
03/24/23	HOSEY	EC	EMAIL BETWEEN JEANETTE MCPHERSON AND MT REGARDING THE STATUS OF SEVERAL OF BRIAN HUTCHINSON'S KIOSK LOCATIONS IN CONNECTION TO MOTIONS TO REJECT FOR SOME.	0.1	\$22.50
03/24/23	HOSEY	EC	EMAIL BRIAN HUTCHINSON SEEKING FURTHER CLARIFICATION REGARDING HIS KIOSK LOCATIONS IN CONNECTION TO MOTIONS TO REJECT FOR SOME.	0.1	\$22.50
03/24/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON TO BRIAN HUTCHINSON RESPONDING TO HIS REQUEST FOR FURTHER CLARIFICATION REGARDING HIS KIOSK LOCATIONS IN CONNECTION TO MOTIONS TO REJECT FOR SOME.	0.1	\$22.50
03/24/23	HOSEY	EC	EMAIL FROM CATHERINE LOTIEMPO REQUESTING MEETING REGARDING PROPOSED ORDERS IN CONNECTION TO THE FOURTH THROUGH THE SEVENTH MOTIONS TO REJECT.	0.1	\$22.50
03/24/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING UBERGEEKS, THEIR HAWAII KIOSK LOCATION, AND THE CURRENT STATUS OF REJECTION OF SAME AS LISTED ON THE FIRST OMNIBUS MOTION TO REJECT.	0.1	\$22.50
03/24/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONFIRMING UBERGEEKS, THEIR HAWAII KIOSK LOCATION, AND THE CURRENT STATUS OF REJECTION OF SAME AS LISTED ON THE FIRST OMNIBUS MOTION TO REJECT AND DEBTOR'S DESIRE TO RETAIN DESPITE BEING ON THE REJECT MOTION.	0.1	\$22.50
03/24/23	HOSEY	EC	REVIEW RECENT CORRESPONDENCE TO CONFIRM UBERGEEKS, THEIR HAWAII KIOSK LOCATION, AND THE CURRENT STATUS OF REJECTION OF SAME AS LISTED ON THE FIRST	0.3	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			OMNIBUS MOTION TO REJECT AND DEBTOR'S DESIRE TO RETAIN DESPITE BEING ON THE REJECT MOTION.		
03/24/23	MCPHERSON	EC	REVIEW EMAIL FROM C. LOTEMPPIO REGARDING 4TH THROUGH 7TH MOTIONS TO REJECT	0.1	\$62.50
03/24/23	MCPHERSON	EC	TELEPHONE CALL WITH C. LOTEMPPIO AND A. MATTOT REGARDING FOURTH THROUGH SEVENTH MOTIONS TO REJECT	0.3	\$187.50
03/24/23	MCPHERSON	EC	REVIEW EMAIL FROM T. ROBERTS REGARDING STATUS OF MOTIONS TO REJECT AND DEBTOR REACHING OUT TO EG AMERICA AND DRAFT EMAIL TO SAME	0.1	\$62.50
03/24/23	MCPHERSON	EC	TELEPHONE CALL FROM T. MCROBERTS REGARDING EG AMERICA AND STATUS OF REJECTIONS GIVEN PROPOSAL FROM RAYMOND TADDEO	0.4	\$250.00
03/24/23	MCPHERSON	EC	REVIEW EMAIL FROM T. MCROBERTS AND EMAIL FROM R. TADDEO REGARDING PROPOSAL FOR EG AMERICA	0.1	\$62.50
03/24/23	MCPHERSON	EC	DRAFT EMAIL TO R. TADDEO, MT, AND TANNER REGARDING PROPOSAL REGARDING EG AMERICA AND PROVIDING DETAILED PROPOSAL	0.3	\$187.50
03/24/23	MCPHERSON	EC	DRAFT EMAIL TO T. MCROBERTS REGARDING EG AMERICA AND FINDING OUT INFORMATION	0.1	\$62.50
03/24/23	MCPHERSON	EC	TELEPHONE CALL FROM T. MCROBERTS REGARDING EG AMERICA QUESTIONS REGARDING STATUS OF MOTION TO REJECT GIVEN PROPOSAL	0.1	\$62.50
03/24/23	MCPHERSON	EC	REVIEW EMAIL FROM SIMON AT UBERGEEKS REGARDING REMOVAL OF KIOSK AT HAWAII LOCATION	0.1	\$62.50
03/24/23	MCPHERSON	EC	DRAFT EMAIL TO SIMON AT UBERGEEKS REGARDING KIOSK AND STATUS OF MOTION TO REJECT	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
03/24/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING DEADLINE FOR RESPONDING REGARDING EG AMERICA	0.1	\$62.50
03/24/23	MCPHERSON	EC	WORK ON ISSUES REGARDING SIMON WITH UBERGEEKS	0.1	\$62.50
03/24/23	MCPHERSON	EC	WORK ON DRAFT EMAIL TO SECURED LENDERS, OPTCONNECT AND UCC REGARDING MOTIONS TO REJECT, FOURTH THROUGH SEVENTH, AND PROPOSED ORDERS	0.3	\$187.50
03/24/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER REGARDING QUESTIONS FROM UCC REGARDING MOTIONS TO REJECT AND QUESTIONS FOR SAME (FOURTH THROUGH SEVENTH)	0.3	\$187.50
03/24/23	WILLIAMS	EC	REVIEW MAST KEEP AND REJECT LIST FOR NUMBERS AND ADDRESSES OF HOSTS WHO HAVE INDICATED THEY ARE REMOVING THE MACHINE. CALL WITH MT REGARDING THE SAME.	0.5	\$177.50
03/24/23	WILLIAMS	EC	REVIEW ADDITIONAL CENNOX INVOICES AND SEND ADDITIONAL EMAIL TO COUNSEL REQUESTING A STAY FROM COLLECTION EFFORTS.	0.2	\$71.00
03/24/23	WILLIAMS	EC	REVIEW TRANGISTICS PROOF OF CLIAM. CALL WITH TANNER JAMES REGARDING GO FORWARD SOLUTION FOR TRANGISTICS.	0.5	\$177.50
03/24/23	WILLIAMS	EC	DRAFT LETTER TO GO FORWARD VENDORS REGARDING CONTINUING PAYMENT OF POST PETITION INVOICES.	1.5	\$532.50
03/24/23	WILLIAMS	EC	CORRESPONDENCE REGARDING TERMINATION LETTER SENT FROM HOST MANHATTAN VILLAGE.	0.2	\$71.00
03/24/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH MICHAEL TOMLINSON REGARDING LETTERS TO HOSTS.	0.2	\$71.00
03/27/23	HOSEY	EC	EMAIL FROM MT REGARDING STATUS OF EG AMERICA AND	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			DEADLINE TO FINALIZE RETENTION DECISION.		
03/27/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON TO MT REGARDING DEADLINE TO FINALIZE RETENTION DECISION IN CONNECTION TO EG AMERICA	0.1	\$22.50
03/27/23	HOSEY	EC	ARRANGE FOR COURTESY COPIES OF THE FOURTH OMNIBUS MOTION TO REJECT TO BE DELIVERED TO COURT	0.2	\$45.00
03/27/23	HOSEY	EC	ARRANGE FOR COURTESY COPIES OF THE FIFTH OMNIBUS MOTION TO REJECT TO BE DELIVERED TO COURT	0.1	\$22.50
03/27/23	HOSEY	EC	ARRANGE FOR COURTESY COPIES OF THE SIXTH OMNIBUS MOTION TO REJECT TO BE DELIVERED TO COURT	0.1	\$22.50
03/27/23	HOSEY	EC	ARRANGE FOR COURTESY COPIES OF THE SEVENTH OMNIBUS MOTION TO REJECT TO BE DELIVERED TO COURT	0.1	\$22.50
03/27/23	HOSEY	EC	CONFERENCE WITH JEANETTE REGARDING NUMBER OF CONTRACTS VERSUS NUMBER OF LOCATIONS IN CONNECTION TO THE CONTRACTS LISTED ON THE FOURTH OMNIBUS MOTION TO REJECT	0.2	\$45.00
03/27/23	HOSEY	EC	REVIEW AND CALCULATE NUMBER OF CONTRACTS VERSUS NUMBER OF LOCATIONS IN CONNECTION TO THE CONTRACTS LISTED ON THE FOURTH OMNIBUS MOTION TO REJECT	0.7	\$157.50
03/27/23	HOSEY	EC	EMAIL TO JEANETTE REGARDING NUMBER OF CONTRACTS VERSUS NUMBER OF LOCATIONS IN CONNECTION TO THE CONTRACTS LISTED ON THE FOURTH OMNIBUS MOTION TO REJECT	0.2	\$45.00
03/27/23	HOSEY	EC	EMAIL FROM JEANETTE CONFIRMING RECEIPT OF INFORMATION REGARDING NUMBER OF CONTRACTS VERSUS NUMBER OF LOCATIONS IN CONNECTION TO THE CONTRACTS LISTED ON THE FOURTH OMNIBUS	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			MOTION TO REJECT		
03/27/23	HOSEY	EC	EMAIL FROM JEANETTE REQUESTING INFORMATION FOR CATHERINE LOTIEMPO REGARDING NUMBER OF CONTRACTS VERSUS NUMBER OF LOCATIONS IN CONNECTION TO THE CONTRACTS LISTED ON THE FOURTH OMNIBUS MOTION TO REJECT	0.1	\$22.50
03/27/23	MCPHERSON	EC	REVIEW EMAIL FROM MR. SINGH REGARDING THE STATUS OF HIS PAYMENTS AND WHAT TO DO WITH KIOSKS	0.1	\$62.50
03/27/23	MCPHERSON	EC	DRAFT EMAIL TO MR. SINGH REGARDING INFORMATION REGARDING HIS LOCATIONS	0.1	\$62.50
03/27/23	MCPHERSON	EC	WORK ON ISSUES REGARDING WHETHER THERE HAS BEEN ANY RESPONSE TO MOTION TO ENTER INTO EXECUTIVE SUITE SPACE AND NO NEED TO FILE A PROPOSED ORDER AS IT DOESN'T DIFFER FROM ONE SUBMITTED	0.1	\$62.50
03/27/23	MCPHERSON	EC	REVIEW EMAIL FROM C. MCALARY REGARDING TRANSTISTICS AND STATUS AND DRAFT RESPONSE THAT Z. WILLIAMS IS HANDLING	0.1	\$62.50
03/27/23	MCPHERSON	EC	REVIEW EMAIL FROM C. LOTEMPIO REGARDING NUMBER OF KIOSKS AS PART OF 4TH OMNIBUS MOTION	0.1	\$62.50
03/27/23	MCPHERSON	EC	WORK ON QUESTION FROM C. LOTEMPIO REGARDING 4TH OMNIBUS MOTION AND NUMBER OF CONTRACTS AND KIOSKS FOR RESPONSE	0.2	\$125.00
03/27/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH TRANSTISTICS COUNSEL REGARDING ENTERING FACILITY FOR COUNT OF MACHINES AND NEGOTIATIONS ON WAREHOUSE LIEN.	0.2	\$71.00
03/27/23	WILLIAMS	EC	CORRESPONDENCE WITH CHRIS MCALARY AND TANNER JAMES REGARDING GO FORWARD RATES FOR CONTINUED RELATIONSHIP	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			WITH TRANGISTICS.		
03/27/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE AND CALL REGARDING VENDOR THREATENING TO REMOVE MACHINE.	0.3	\$106.50
03/27/23	WILLIAMS	EC	CALL WITH MANHATTAN VILLAGE MALL REGARDING REMOVAL OF KIOSK.	0.3	\$106.50
03/28/23	MCPHERSON	EC	TELEPHONE CALL FROM S. ROBINSON REGARDING KIOSK NOT WORKING AND DOCUMENTS REGARDING BANKRUPTCY	0.1	\$62.50
03/28/23	MCPHERSON	EC	TELEPHONE CALL WITH S. ROBINSON REGARDING PLEADINGS AND KIOSK NOT WORKING AND LOCATION	0.3	\$187.50
03/28/23	MCPHERSON	EC	DRAFT EMAIL REGARDING LEASE LOCATION FOR SHANNON ROBINSON	0.1	\$62.50
03/28/23	MCPHERSON	EC	REVIEW MOTION TO ENTER INTO NEW LEASE, DECLARATION, ERRATA AND PROPOSED ORDER TO PREPARE FOR HEARING	0.4	\$250.00
03/28/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH MICHAEL TOMLINSON REGARDING TREATMENT OF REJECTED LEASES.	0.2	\$71.00
03/29/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING THE STATUS OF THE KIOSK LOCATION LOCATED AT 4035 JONESBORO, FOREST PARK, GA.	0.1	\$22.50
03/29/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONFIRMING STATUS OF THE KIOSK LOCATION LOCATED AT 4035 JONESBORO, FOREST PARK, GA BEING LISTED ON THE SEVENTH OMNIBUS MOTION TO REJECT.	0.1	\$22.50
03/29/23	HOSEY	EC	RESEARCH ALL OMNIBUS MOTIONS TO REJECT TO DETERMINE IF KIOSK LOCATION LOCATED AT 4035 JONESBORO, FOREST PARK, GA BEING LISTED.	0.3	\$67.50
03/29/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING THE APPROVAL OF THE FIRST AND SECOND OMNIBUS MOTIONS	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			TO REJECT		
03/29/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REQUESTING APPROVAL OF ORDER REGARDING MOTION TO ENTER INTO NEW LEASE.	0.1	\$22.50
03/29/23	HOSEY	EC	FINALIZE ORDER REGARDING MOTION TO ENTER INTO NEW LEASE.	0.2	\$45.00
03/29/23	HOSEY	EC	FINALIZE ORDER REGARDING FIRST OMNIBUS MOTION AND PREPARE FOR FILING	0.2	\$45.00
03/29/23	HOSEY	EC	FINALIZE ORDER REGARDING SECOND OMNIBUS MOTION AND PREPARE FOR FILING	0.2	\$45.00
03/29/23	HOSEY	EC	FINALIZE EXHIBIT TO ORDER REGARDING SECOND OMNIBUS MOTION	0.2	\$45.00
03/29/23	HOSEY	EC	FINALIZE EXHIBIT TO ORDER REGARDING FIRST OMNIBUS MOTION	0.2	\$45.00
03/29/23	HOSEY	EC	EMAIL TO OPPOSING COUNSEL REQUESTING APPROVAL AND SIGNATURE REGARDING ORDERS IN CONNECTION TO FIRST AND SECOND OMNIBUS MOTION	0.2	\$45.00
03/29/23	HOSEY	EC	EMAIL FROM ISAAC STEVENS GRANTING APPROVAL AND SIGNATURE REGARDING ORDERS IN CONNECTION TO FIRST AND SECOND OMNIBUS MOTION	0.1	\$22.50
03/29/23	HOSEY	EC	EMAIL TO ISAAC STEVENS GRANTING ACKNOWLEDGING RECEIPT OF APPROVAL AND SIGNATURE REGARDING ORDERS IN CONNECTION TO FIRST AND SECOND OMNIBUS MOTION	0.1	\$22.50
03/29/23	MCPHERSON	EC	REVIEW EMAIL FROM OPTCONNECT REGARDING FIRST AND SECOND MOTIONS TO REJECT	0.1	\$62.50
03/29/23	MCPHERSON	EC	DRAFT EMAIL TO PARALEGAL REGARDING APPROVAL OF DRAFT ORDERS	0.1	\$62.50
03/29/23	MCPHERSON	EC	REVIEW INFORMATION REGARDING LEASE WITH THE BUSINESS LOUNGE	0.1	\$62.50
03/29/23	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING CONTRACT WITH	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			SHANNON ROBINSON AND QUESTIONS REGARDING RETAINING KIOSKS		
03/29/23	MCPHERSON	EC	REVIEW FOR SUBMISSION ORDER GRANTING MOTION TO ENTER INTO NEW LEASE	0.1	\$62.50
03/29/23	MCPHERSON	EC	REVIEW EMAIL FROM C. MCALARY TO MT REGARDING REACHING OUT TO THOSE WITH REJECTED CONTRACTS TO RESTART A RELATIONSHIP	0.1	\$62.50
03/29/23	WILLIAMS	EC	CALL WITH VENDOR MANHATTAN VILLAGE REGARDING GO FORWARD PAYMENTS AND ASSUMPTION OF LEASE.	0.3	\$106.50
03/29/23	WILLIAMS	EC	CALL WITH TANNER JAMES REGARDING BACK END PAYMENTS FOR ASSUMED LEASES FOR VENDORS.	0.2	\$71.00
03/29/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH UNIT21 REGARDING GO FORWARD RELATIONSHIP.	0.2	\$71.00
03/29/23	WILLIAMS	EC	CORRESPONDENCE WITH TRANGISTICS REGARDING MEETING FOR NEGOTIATIONS.	0.1	\$35.50
03/29/23	WILLIAMS	EC	CORRESPONDENCE WITH CREDITOR SCANDIT REGARDING COLLECTION ON PREPETITION INVOICES.	0.1	\$35.50
03/29/23	WILLIAMS	EC	PROVIDE BUDGET TO UNIT 21. CORRESPONDENCE REGARDING GO FORWARD RELATIONSHIP.	0.2	\$71.00
03/30/23	HOSEY	EC	TELEPHONE CALL FROM ROBERT LAYLOR REGARDING THE STATUS OF HIS KIOSK LOCATION AND ABILITY TO DISPOSE OF THE SAME. I ADVISED THAT HE NEEDS TO WAIT UNTIL THE APRIL 20, 2023 HEARING AND ENTRY OF ORDER REGARDING SAME.	0.2	\$45.00
03/30/23	HOSEY	EC	EMAIL TO OPPOSING COUNSEL REQUESTING STATUS OF REVIEW OF ORDERS REGARDING FIRST AND SECOND OMNIBUS ORDERS TO REJECT.	0.1	\$22.50
03/30/23	HOSEY	EC	EMAIL FROM ANDREW KISSNER REGARDING DISCREPANCIES IN DEBTOR'S RECORDS REGARDING THE	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			OMNIBUS REJECTION MOTIONS AND THE SECURITY AGREEMENTS HELD BY ENIGMA AND REQUEST THAT ALL OMNIBUS MOTIONS BE HELD IN ABEYANCE UNTIL THE ISSUES ARE RESOLVED.		
03/30/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REQUESTING SUPPORTING INFORMATION AND EXPLANATION REGARDING POTENTIAL DISCREPANCIES IN DEBTOR'S RECORDS REGARDING THE OMNIBUS REJECTION MOTIONS AND THE SECURITY AGREEMENTS HELD BY ENIGMA	0.1	\$22.50
03/30/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REQUESTING ASSISTANCE FROM TANNER JAMES REGARDING POTENTIAL DISCREPANCIES IN DEBTOR'S RECORDS REGARDING THE OMNIBUS REJECTION MOTIONS AND THE SECURITY AGREEMENTS HELD BY ENIGMA	0.1	\$22.50
03/30/23	HOSEY	EC	EMAIL FROM TANNER JAMES REQUESTING ASSISTANCE FROM SPENCER STILES REGARDING POTENTIAL DISCREPANCIES IN DEBTOR'S RECORDS REGARDING THE OMNIBUS REJECTION MOTIONS AND THE SECURITY AGREEMENTS HELD BY ENIGMA	0.1	\$22.50
03/30/23	MCPHERSON	EC	REVIEW FINAL NOTICE OF ENTRY OF ORDER GRANTING MOTION TO ENTER INTO NEW LEASE	0.1	\$62.50
03/30/23	MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER REGARDING LOCATIONS THAT ARE NOT CORRECT AND CONSIDER SAME	0.2	\$125.00
03/30/23	MCPHERSON	EC	REVIEW EMAIL TO A. THAI REGARDING INACCURACIES IN KIOSK INFORMATION	0.1	\$62.50
03/30/23	MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING ISSUES WITH KIOSKS LOCATIONS	0.1	\$62.50
03/30/23	MCPHERSON	EC	DRAFT EMAIL TO RAYMOND TADDEO REGARDING STATUS	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			OF OFFER TO EG AMERICA AND SPECIFICS		
03/30/23	MCPHERSON	EC	REVIEW EMAILS FROM T. MCROBERTS REGARDING EG AMERICA AND STATUS	0.1	\$62.50
03/30/23	MCPHERSON	EC	REVIEW EMAIL FROM P. BLANCHARD REGARDING ERROR IN KIOSK LOCATION FOR THE CORE	0.1	\$62.50
03/30/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING ADDRESSING ISSUES WITH EG AMERICA	0.1	\$62.50
03/30/23	MCPHERSON	EC	REVIEW EMAIL FROM R. PHILLIPS REGARDING WHAT TO SAY TO HOST INQUIRING REGARDING STATUS OF CONTRACT AND STATUS OF PAYMENT AND DRAFT RESPONSE	0.5	\$312.50
03/30/23	WILLIAMS	EC	CORRESPONDENCE REGARDING PAYMENT OF DIPPIN DOTS REIMBURSEMENT.	0.1	\$35.50
03/30/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE AND REVIEW OF NOTES PAYABLE FROM 2021 FOR DISCLOSURE TO CREDITOR'S COMMITTEE.	0.3	\$106.50
03/31/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REQUESTING CONFIRMATION THAT THE EXHIBITS USED ON FIRST & SECOND OMNIBUS MOTIONS TO REJECT INCLUDED ALL UPDATED INFORMATION FROM SUPPLEMENTS FILED.	0.1	\$22.50
03/31/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONFIRMING THAT THE EXHIBITS USED ON FIRST & SECOND OMNIBUS MOTIONS TO REJECT INCLUDED ALL UPDATED INFORMATION FROM SUPPLEMENTS FILED.	0.1	\$22.50
03/31/23	HOSEY	EC	EMAIL JEANETTE MCPHERSON REGARDING THE INCORRECT KIOSK LOCATION LISTED THE PRISCILLA BLANCHARD/THE CORE ON THE OMNIBUS MOTION TO REJECT.	0.1	\$22.50
03/31/23	HOSEY	EC	EMAIL TO ANGELA TSAI AND MT REGARDING THE INCORRECT KIOSK LOCATION	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			LISTED THE PRISCILLA BLANCHARD/THE CORE ON THE OMNIBUS MOTION TO REJECT AND REQUESTING THAT THE MASTER EXCEL SPREADSHEET BE UPDATED TO REFLECT HE CORRECT INFORMATION.		
03/31/23	HOSEY	EC	EMAIL FROM ANGELA TSAI CONFIRMING THAT THE INCORRECT KIOSK LOCATION LISTED THE PRISCILLA BLANCHARD/THE CORE ON THE OMNIBUS MOTION TO REJECT HAS BEEN CORRECTED IN THE MASTER EXCEL SPREADSHEET.	0.1	\$22.50
03/31/23	HOSEY	EC	EMAIL FROM ANDREW KISSNER CONVEYING HIS DISAPPROVAL OF THE ORDERS REGARDING THE FIRST & SECOND OMNIBUS MOTIONS TO REJECT AND HIS REQUEST TO HOLD THE ORDERS AND OTHER REJECT MOTIONS IN ABEYANCE PENDING RESOLUTION OF ISSUES.	0.1	\$22.50
03/31/23	HOSEY	EC	EMAIL TO ANDREW KISSNER CONFIRMING THAT WE WILL HOLD THE ORDERS FOR THE FIRST & SECOND MOTIONS TO REJECT AND OTHER REJECT MOTIONS IN ABEYANCE PENDING RESOLUTION OF ISSUES.	0.1	\$22.50
03/31/23	HOSEY	EC	EMAIL FROM MELANIE MCDANIEL REGARDING A MESSAGE FROM DONGNAN REQUESTING INFORMATION IN CONNECTION TO THE NOTICE OF MOTION TO REJECT LEASE AND FEELING THREATENED BY IT.	0.1	\$22.50
03/31/23	HOSEY	EC	EMAIL TO MELANIE MCDANIEL CONFIRMING I WILL RETURN THE MESSAGE FROM DONGNAN REQUESTING INFORMATION IN CONNECTION TO THE NOTICE OF MOTION TO REJECT LEASE AND FEELING THREATENED BY IT.	0.1	\$22.50
03/31/23	HOSEY	EC	TELEPHONE CALL TO DONGNAN REGARDING LETTER SHE RECEIVED FROM NICK KOFFROTH IN	0.3	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			CONNECTION TO THE KIOSK AND WARNING NOT TO VIOLATE STAY.		
03/31/23	HOSEY	EC	EMAIL TO ZACH WILLIAMS REGARDING TELEPHONE CALL TO DONGNAN REGARDING LETTER SHE RECEIVED FROM NICK KOFFROTH IN CONNECTION TO THE KIOSK AND WARNING NOT TO VIOLATE STAY.	0.1	\$22.50
03/31/23	MCPHERSON	EC	DRAFT EMAIL TO T. MCROBERTS REGARDING REQUEST FOR DRAFT ORDERS ON FIRST AND SECOND MOTIONS TO REJECT AND EXPLANATION	0.2	\$125.00
03/31/23	MCPHERSON	EC	REVIEW MULTIPLE EMAILS REGARDING HOST THAT TERMINATED IN DECEMBER THAT DEBTOR WANTS TO KEEP LN MINIT MARKET	0.1	\$62.50
03/31/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING DISCUSSIONS PERTAINING TO PROPOSAL TO EG AMERICA AND DRAFT RESPONSE	0.1	\$62.50
03/31/23	MCPHERSON	EC	REVIEW MULTIPLE EMAILS REGARDING DISCREPANCIES IN SCHEDULES	0.1	\$62.50
03/31/23	MCPHERSON	EC	TELEPHONE CALL FROM B. HIGGINS REGARDING BLACK HOLE INVESTMENTS AND ISSUES WITH KIOSKS AND PURCHASE	0.4	\$250.00
03/31/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH TANNER JAMES REGARDING OPTCONNECT SETTLEMENT.	0.3	\$106.50
03/31/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING UNTI21 CONTRACT.	0.2	\$71.00
03/31/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH MICHAEL TOMLINSON AND JIM HALL REGARDING PAYMENT OF VENDORS.	0.3	\$106.50
03/31/23	WILLIAMS	EC	CALL WITH VENDOR MINI MART. MULTIPLE EMAIL CORRESPONDENCE REGARDING THE SAME WITH MICHAEL TOMLINSON.	0.5	\$177.50

Date	Timekeeper	Task	Description	Hours	Amount
03/31/23	WILLIAMS	EC	EMAIL CORRESPONDENCE WITH PROVINCE AND CASH CLOUD TEAM REGARDING TRANGISTICS.	0.2	\$71.00
SUBTOTAL TASK: EC				298.1	\$128,373.00
TASK: FA1					
02/14/23	CHLUM	FA1	PREPARE ORDER ON FOX EMPLOYMENT APPLICATION; EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING SAME	0.4	\$138.00
03/03/23	NOLL	FA1	COMMENCE REVIEW AND REVISION OF FEBRUARY PRO FORMA INVOICE FOR PROPER TASK CATEGORIES, ACTIVITY CATEGORIES, AND COMPLIANCE WITH UST GUIDELINES.	0.8	\$624.00
03/03/23	NOLL	FA1	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING REVISIONS FEBRUARY PRO FORMA INVOICE FOR PROPER TASK CATEGORIES, ACTIVITY CATEGORIES, AND COMPLIANCE WITH UST GUIDELINES.	0.3	\$234.00
03/06/23	NOLL	FA1	CONTINUE REVIEW AND REVISION OF FEBRUARY PRO FORMA INVOICE FOR PROPER TASK CATEGORIES, ACTIVITY CATEGORIES, AND COMPLIANCE WITH UST GUIDELINES.	1.5	\$1,170.00
03/07/23	NOLL	FA1	FINALIZE REVIEW AND REVISION OF FEBRUARY PRO FORMA INVOICE FOR PROPER TASK CATEGORIES, ACTIVITY CATEGORIES, AND COMPLIANCE WITH UST GUIDELINES.	1.6	\$1,248.00
03/07/23	NOLL	FA1	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING WRITE OFF OF TIME IN FEBRUARY PRO FORMA INVOICE.	0.2	\$156.00
03/07/23	NOLL	FA1	SEND EMAIL TO K. MCCARRELL REGARDING TIME ENTERED RE: SUGGESTION OF BANKRUPTCY IN SOUTH CAROLINA.	0.1	\$78.00
03/14/23	CHLUM	FA1	REVIEW AND REVISE FEBRUARY FEE STATEMENT	0.8	\$276.00

Date	Timekeeper	Task	Description	Hours	Amount
			FOR PROPER TASK CODES AND GENERAL COMPLIANCE WITH US TRUSTEE GUIDELINES		
03/20/23	CHLUM	FA1	REVIEW INTERIM COMPENSATION ORDER; PREPARE FORM OF FOX MONTHLY FEE STATEMENT AND PREPARE EMAIL TO B. AXELROD AND A. NOLL REQUESTING REVIEW OF SAME	0.7	\$241.50
03/21/23	NOLL	FA1	REVIEW AND REVISE FOX FORM MONTHLY FEE STATEMENT; REVIEW ORDER ESTABLISHING INTERIM FEE PROCEDURES; EXCHANGE EMAILS WITH P. CHLUM REGARDING SAME.	0.5	\$390.00
SUBTOTAL TASK: FA1				6.9	\$4,555.50
TASK: FA2					
02/14/23	CHLUM	FA2	PREPARE DRAFT MOTION FOR INTERIM COMPENSATION PROCEDURES AND PROPOSED ORDER	1.5	\$517.50
02/15/23	CHLUM	FA2	PREPARE FINAL ORDER APPROVING APPLICATION TO EMPLOY PROVINCE AS DEBTOR'S FINANCIAL ADVISOR	0.3	\$103.50
02/16/23	CHLUM	FA2	REVIEW EMAIL FROM A. NOLL RE NEEDED REVISIONS TO INTERIM COMPENSATION MOTION	0.2	\$69.00
02/16/23	NOLL	FA2	REVIEW AND REVISE INTERIM COMPENSATION MOTION; INCLUDING RESEARCH REGARDING SAME.	1.2	\$936.00
02/16/23	NOLL	FA2	EXCHANGE EMAILS WITH P. CHLUM REGARDING INFORMATION NEEDED FOR INTERIM COMPENSATION MOTION.	0.1	\$78.00
02/16/23	NOLL	FA2	EXCHANGE EMAILS WITH C. MCALARY, ET AL, REGARDING ORDINARY COURSE PROFESSIONALS.	0.1	\$78.00
02/19/23	NOLL	FA2	REVIEW AND REVISE INTERIM COMPENSATION MOTION; FORWARD TO B. AXELROD FOR APPROVAL.	0.3	\$234.00
02/20/23	NOLL	FA2	EXCHANGE EMAILS WITH B.	0.1	\$78.00

Date	Timekeeper	Task	Description	Hours	Amount
			AXELROD REGARDING INTERIM COMPENSATION MOTION.		
02/21/23	AXELROD	FA2	EMAIL EXCHANGE RE INTERIM COMPENSATION MOTION HEARING DATE	0.2	\$183.00
02/21/23	AXELROD	FA2	REVIEW OST DOCUMENTS RE INTERIM MOTION AND REVISE SAME	0.2	\$183.00
02/21/23	CHLUM	FA2	REVIEW AND REVISE MOTION TO APPROVE INTERIM COMPENSATION PROCEDURES	0.5	\$172.50
02/21/23	CHLUM	FA2	DRAFT MOTION FOR ORDER SHORTENING TIME FOR HEARING ON MOTION TO ESTABLISH INTERIM COMPENSATION PROCEDURES	0.5	\$172.50
02/21/23	CHLUM	FA2	PREPARE ATTORNEY INFORMATION SHEET FOR PROPOSED ORDER SHORTENING TIME FOR HEARING ON MOTION TO ESTABLISH INTERIM COMPENSATION PROCEDURES	0.4	\$138.00
02/21/23	CHLUM	FA2	PREPARE EMAIL TO REQUIRED NOTICE PARTIES SEEKING CONSENT TO OST ON MOTION TO ESTABLISH INTERIM COMPENSATION PROCEDURES	0.2	\$69.00
02/21/23	CHLUM	FA2	PREPARE PROPOSED ORDER SHORTENING TIME FOR HEARING ON MOTION TO ESTABLISH INTERIM COMPENSATION PROCEDURES	0.2	\$69.00
02/21/23	NOLL	FA2	REVIEW AND REVISE INTERIM COMPENSATION MOTION; DIRECT P. CHLUM TO GET HEARING DATE AND FILE.	0.3	\$234.00
02/22/23	AXELROD	FA2	REVIEW AND APPROVE REVISED INTERIM COMPENSATION MOTION	0.2	\$183.00
02/22/23	CHLUM	FA2	REVIEW EMAIL FROM A. KISSNER REQUESTING THAT ENIGMA BE ADDED AS A NOTICE PARTY FOR THE INTERIM COMPENSATION MOTION	0.2	\$69.00
02/22/23	CHLUM	FA2	REVIEW EMAIL FROM A. NOLL	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			REQUESTING THAT GENESIS BE ADDED AS A NOTICE PARTY FOR THE INTERIM COMPENSATION MOTION		
02/22/23	CHLUM	FA2	REVISE INTERIM COMPENSATION PROCEDURES MOTION AND PROPOSED ORDER	0.4	\$138.00
02/22/23	CHLUM	FA2	REVIEW EMAIL FROM J. DAY CONSENTING TO OST ON INTERIM COMPENSATION MOTION	0.1	\$34.50
02/22/23	CHLUM	FA2	REVISE, FINALIZE AND FILE WITH THE COURT MOTION TO ESTABLISH INTERIM COMPENSATION PROCEDURES, MOTION FOR ORDER SHORTENING TIME; ATTORNEY INFORMATION SHEET; AND LODGE PROPOSED ORDER	1.0	\$345.00
02/22/23	CHLUM	FA2	PREPARE AND FILE WITH THE COURT NOTICE OF ORDER SHORTENING TIME FOR HEARING ON MOTION TO ESTABLISH INTERIM COMPENSATION PROCEDURES	0.4	\$138.00
02/22/23	CHLUM	FA2	EXCHANGE EMAILS WITH A. SALAS REGARDING SERVICE OF OST AND MOTION FOR INTERIM COMPENSATION PROCEDURES AND RELATED PLEADINGS	0.2	\$69.00
02/22/23	NOLL	FA2	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD AND P. CHLUM REGARDING EXPANDING NOTICE PARTIES IN INTERIM COMPENSATION MOTION.	0.4	\$312.00
03/02/23	CHLUM	FA2	REVIEW EMAIL FROM J. BLUMBERG REQUESTING REVISIONS TO ORDER RE INTERIM COMPENSATION PROCEDURES MOTION	0.2	\$69.00
03/02/23	CHLUM	FA2	REVIEW AND REVISE ORDER RE INTERIM COMPENSATION PROCEDURES MOTION; PREPARE REDLINE TO ORIGINAL ORDER; EMAIL TO A. NOLL	0.5	\$172.50
03/02/23	CHLUM	FA2	REVIEW EMAIL FROM A. NOLL RE FURTHER REVISION TO ORDER RE INTERIM COMPENSATION	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			PROCEDURES MOTION		
03/02/23	CHLUM	FA2	PREPARE FURTHER REVISION TO ORDER RE INTERIM COMPENSATION PROCEDURES MOTION; PREPARE REDLINE TO ORIGINAL ORDER; EMAIL TO A. NOLL	0.3	\$103.50
03/02/23	NOLL	FA2	REVIEW UST REVISIONS TO INTERIM COMPENSATION PROCEDURES ORDER; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.2	\$156.00
03/02/23	WILLIAMS	FA2	REVIEW PROPOSED REVISIONS TO INTERIM COMPENSATION PROCEDURES AND CASE MANAGEMENT PROCEDURES. EMAIL CORRESPONDENCE WITH FOX TEAM REGARDING THE SAME.	0.2	\$71.00
03/12/23	NOLL	FA2	REVIEW REDLINE OF INTERIM COMPENSATION PROCEDURES ORDER; REVISE ORDER.	0.2	\$156.00
03/13/23	NOLL	FA2	REVIEW REVISED REDLINE TO INTERIM COMPENSATION PROCEDURES ORDER; AUTHORIZE FILING.	0.2	\$156.00
03/15/23	CHLUM	FA2	REVISE FINAL ORDER ON INTERIM COMPENSATION MOTION	0.2	\$69.00
03/16/23	NOLL	FA2	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING PAYMENT OF STRETTO IN ORDINARY COURSE.	0.2	\$156.00
03/20/23	CHLUM	FA2	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER GRANTING INTERIM COMPENSATION MOTION	0.4	\$138.00
			SUBTOTAL TASK: FA2	12.2	\$5,988.50
TASK: MA					
02/15/23	REID	MA	REVIEW FILE RE: FORMATION DOCUMENTS AND GOOD STANDING CERTIFICATES.	0.2	\$51.00
02/15/23	REID	MA	ORDER GOOD STANDING CERTIFICATES AND COPIES OF FORMATION DOCUMENTS.	0.2	\$51.00
02/16/23	REID	MA	RECEIVE AND REVIEW NV GOOD STANDING	0.2	\$51.00

Date	Timekeeper	Task	Description	Hours	Amount
			CERTIFICATES: CASH CLOUD INC. AND SECVEND, LLC.		
02/16/23	REID	MA	EMAIL CORRESPONDENCE FROM CSC RE: STATUS OF RETRIEVAL OF DOCUMENTS FROM THE CAYMAN ISLANDS.	0.1	\$25.50
02/21/23	MIRANDA	MA	COMMUNICATIONS WITH WALKERS GLOBAL REGARDING EVIVE TRADING LLC.	0.2	\$57.00
02/21/23	REID	MA	RECEIVE AND REVIEW GOOD STANDING CERTIFICATE AND FORMATION DOCUMENTS FROM BRAZIL. RECEIVE AND REVIEW ESTIMATE FOR TRANSLATION OF DOCUMENTS.	0.3	\$76.50
02/23/23	MIRANDA	MA	COMMUNICATIONS WITH Z. ABRAHAMS REGARDING GOOD STANDING CERTIFICATE.	0.1	\$28.50
03/08/23	ZAREI HENZAKI	MA	REVIEW THE EXISTING DOCUMENTS TO FIND OUT WHETHER THE AGREEMENTS REQUIRED USE OF PARTICULAR SOFTWARE WITH THE KIOSKS.	0.4	\$160.00
03/23/23	REID	MA	REVIEW FILE RE: TRANSLATION OF BRAZIL FORMATION DOCUMENTS INTO ENGLISH.	0.1	\$25.50
SUBTOTAL TASK: MA				1.8	\$526.00
TASK: MC					
03/13/23	HOSEY	MC	GRANTING ACCESS TO IDI DOCUMENTS FILES FOR TANNER JAMES.	0.1	\$22.50
03/13/23	HOSEY	MC	EMAIL TO AND FROM TANNER JAMES CONFIRMING SUCCESSFUL ACCESS TO IDI DOCUMENTS.	0.1	\$22.50
03/27/23	CHLUM	MC	PREPARE EMAIL TO D. CICA REGARDING 341 AUDIO RECORDING	0.2	\$69.00
SUBTOTAL TASK: MC				0.4	\$114.00
TASK: MR					
02/08/23	KOFFROTH	MR	DRAFT LETTER TO VENDORS CONCERNING IMPOSITION OF AUTOMATIC STAY AND CASE COMMENCEMENT CONCERNING ACTIONS	1.6	\$928.00

Date	Timekeeper	Task	Description	Hours	Amount
			AGAINST DCMS		
02/09/23	AXELROD	MR	WORK WITH SPECIAL COUNSEL RE NOTICE OF COMMENCEMENT OF CASES IN PENDING LITIGATION	0.3	\$274.50
02/09/23	KOFFROTH	MR	DRAFT LETTER TO VENDORS CONCERNING BANKRUPTCY LEASE TERMINATION PROVISIONS AND AUTOMATIC STAY PROVISIONS CONCERNING HOST AGREEMENTS	0.6	\$348.00
02/09/23	WILLIAMS	MR	REVIEW DRAFT LETTER TO RETAIL HOSTING CUSTOMERS REGARDING VIOLATION OF THE AUTOMATIC STAY.	0.2	\$71.00
02/10/23	AXELROD	MR	REVIEW STIPULATED STAY RELIEF FORM FROM SPECIAL COUNSEL TO USE AND PROVIDE COMMENTS	0.2	\$183.00
02/10/23	HOWELL	MR	ANALYZE FILED MOTIONS IN WESTERN DISTRICT OF MISSOURI AND PROVIDE STATUS UPDATE TO CLIENT REGARDING DEFAULT JUDGMENT.	0.3	\$169.50
02/10/23	HOWELL	MR	PREPARE AND FILE SUGGESTIONS OF BANKRUPTCY IN WESTERN DISTRICT OF MISSOURI.	0.3	\$169.50
02/10/23	WILLIAMS	MR	DRAFT STIPULATIONS FOR RELIEF FROM STAY TO PURSUE LITIGATION. CALL WITH BRETT AXELROD REGARDING THE SAME.	1.5	\$532.50
02/13/23	MCPHERSON	MR	DRAFT EMAIL TO STEPHANIE REGARDING DRAFTING CORRESPONDENCE REGARDING VIOLATION OF STAY AS NOTICE VIOLATES STAY AND CREATING RECORD	0.3	\$187.50
02/16/23	CHOVANES	MR	REVIEW/ANALYZE CASES IN 9TH CIR RE STAY INAPPLICABLE TO A DEBTOR/PLAINTIFF AND IDENTIFY CASES IN SHORT MEMO	1.9	\$1,558.00
02/17/23	AXELROD	MR	CALL WITH T DOVE RE 2/16 STAY VIOLATION LETTER	0.1	\$91.50
02/17/23	AXELROD	MR	EMAIL EXCHANGE WITH PROVINCE RE COMPETITORS STAY VIOLATIONS/TRO AND STAFF LITIGATION TEAM RE	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
			SAME		
02/17/23	AXELROD	MR	REVIEW EMAIL AND RESPOND TO SAME RE 362 SCOPE ON PENDING LITIGATION FLORES MATTER	0.2	\$183.00
02/17/23	KOFFROTH	MR	DRAFT NOTICE OF POTENTIAL STAY VIOLATION	0.3	\$174.00
02/17/23	WILLIAMS	MR	EMAIL CORRESPONDENCE WITH JIM JIMMERSON REGARDING STAYED FLORES ACTION.	0.1	\$35.50
02/21/23	KOFFROTH	MR	PARTICIPATE IN CALL WITH JEANETTE MCPHERSON ANALYZING ISSUES RELATED TO VENDOR NOTICES CONCERNING CASE COMMENCEMENT (0.2); RESEARCH AND ANALYZE ISSUES CONCERNING THE SAME (0.3)	0.5	\$290.00
02/22/23	AXELROD	MR	REVIEW NOTICE OF LITIGATION AND STAY VIOLATION LETTER AND FILING NOTICE OF COMMENCEMENT IN STATE COURT	0.2	\$183.00
02/22/23	AXELROD	MR	REVIEW AND RESPOND TO COMPANY RE 362 EXCEPTIONS FROM POLICE AND REGULATORY POWERS	0.2	\$183.00
02/22/23	CHLUM	MR	DRAFT STAY VIOLATION LETTER TO GRANT MILLER AND FORWARD TO B. AXELROD FOR REVIEW	0.5	\$172.50
02/22/23	CHLUM	MR	FINALIZE AND SERVE STAY VIOLATION LETTER TO GRANT MILLER	0.2	\$69.00
02/22/23	MCCARRELL	MR	E-MAIL CORRESPONDENCE WITH CLIENT REGARDING CEASE AND DESIST LETTER.	0.2	\$96.00
02/22/23	MCPHERSON	MR	WORK ON ISSUES REGARDING CEASE AND DESIST LETTER/LITIGATION	0.2	\$125.00
02/23/23	WILLIAMS	MR	REVIEW NOTICE OF FILING AND AUTOMATIC STAY FOR FAYETTE COUNTY.	0.2	\$71.00
02/24/23	AXELROD	MR	CALL WITH D MOSES AND C MCALARY RE TORTIOUS INTERFERENCE BY ATHENA	0.3	\$274.50
02/27/23	MCPHERSON	MR	DRAFT EMAIL TO M. GUYMON REGARDING RESPONSE TO REQUEST TO STIPULATE	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING LITIGATION WITH AMONDO REDMOND		
02/27/23	MCPHERSON	MR	REVIEW LETTER REQUESTING STAY RELIEF FOR AMONDO REDMOND	0.1	\$62.50
02/27/23	MCPHERSON	MR	DRAFT EMAIL TO J. JIMMERSON REGARDING STAY RELIEF FOR AMONDO REDMOND	0.1	\$62.50
03/01/23	WILLIAMS	MR	MULTIPLE CORRESPONDENCE WITH BRETT AXELROD AND KEVIN SUTEHALL REGARDING STAY RELIEF LITIGATION AGAINST CENNOX.	0.2	\$71.00
03/02/23	WILLIAMS	MR	REVIEW MOTION FOR RELIEF FROM STAY BY ARMONDO REDMOND ADN CORRESPONDING DECLARATIONS (.3). CALLS WITH BRETT AXELROD AND MARJORIE GUYMON REGARDING THE SAME (.2). EMAIL CORRESPONDENCE WITH LITIGATION COUNSEL REGARDING THE SAME (.2)	0.7	\$248.50
03/02/23	WILLIAMS	MR	REVIEW APPLICATION FOR ORDER SHORTENING TIME ON REDMOND MOTION FOR RELIEF FROM STAY. EMAIL CORRESPONDENCE WITH OPPOSING COUNSEL REGARDING THE SAME.	0.2	\$71.00
03/03/23	WILLIAMS	MR	DRAFT FINAL REVISIONS TO ORACLE STIPULATION FOR RELIEF FROM STAY AND DISTRIBUTE TO ORACLE COUNSEL. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
03/07/23	CHLUM	MR	REVIEW ORDER SHORTENING TIME ON REDMOND MOTION TO MODIFY AUTOMATIC STAY; REVISE KEY DATES	0.2	\$69.00
03/07/23	WILLIAMS	MR	REVIEW NOTIFIED INVOICES AND EMAIL CORRESPONDENCE AND DRAFT CEASE AND DESIST EMAIL.	0.5	\$177.50
03/07/23	WILLIAMS	MR	REVIEW INVOICES AND EMAIL CORRESPONDENCE FOR VENDOR SCANDIT AND DRAFT CEASE AND DESIST EMAIL.	0.3	\$106.50
03/07/23	WILLIAMS	MR	REVIEW BANDWIDTH INVOICES AND SEND CEASE	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			AND DESIST EMAIL.		
03/07/23	WILLIAMS	MR	EMAIL CORRESPONDENCE WITH BRETT AXELROD AND JIM JIMMERSON REGARDING AMONDO REDMOND STAY RELIEF MOTION.	0.2	\$71.00
03/08/23	NOLL	MR	REVIEW REDMOND MOTION FOR RELIEF FROM STAY; EXCHANGE EMAILS WITH B. AXELROD REGARDING STIPULATION TO RELIEF FROM STAY.	0.3	\$234.00
03/08/23	WILLIAMS	MR	REVIEW EHI INVOICES AND DRAFT CEASE AND DESIST EMAIL REQUESTING HALT ON EFFORTS TO COLLECT REPETITION BALANCE OWED.	0.2	\$71.00
03/08/23	WILLIAMS	MR	REVIEW ENDEAVOR INVOICES AND DRAFT CEASE AND DESIST EMAIL FOR ATTEMPTS TO COLLECT ON PREPETITION INVOICES.	0.3	\$106.50
03/09/23	NOLL	MR	EXCHANGE EMAILS WITH B. AXELROD REGARDING REDMOND MOTION FOR RELIEF FROM STAY; RESEARCH REGARDING TOLLING DEADLINES UNDER SECTION 108(C).	0.3	\$234.00
03/09/23	WILLIAMS	MR	REVIEW BANDWIDTH INVOICES AND SEND CEASE AND DESIST EMAIL RELATING TO EFFORTS TO COLLECT ON PREPETITION INVOICES.	0.2	\$71.00
03/10/23	NOLL	MR	REVIEW JIMMERSON EMPLOYMENT APPLICATION RE: REDMOND ACTION; EXCHANGE EMAILS WITH B. AXELROD REGARDING PROSECUTION OF REDMOND ACTION.	0.3	\$234.00
03/10/23	WILLIAMS	MR	REVIEW PERKINS COLE INVOICE AND SEND CEASE AND DESIST EMAIL REGARDING ATTEMPTS TO COLLECT ON PREPETITION CLAIM.	0.3	\$106.50
03/10/23	WILLIAMS	MR	REVIEW UNIT 21 INVOICES AND SEND CEASE AND DESIST EMAIL REGARDING ATTEMPTS TO COLLECT ON PREPETITION CLAIM.	0.3	\$106.50
03/10/23	WILLIAMS	MR	REVIEW PLAID INVOICES AND SEND CEASE AND DESIST	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			EMAIL REGARDING ATTEMPTS TO COLLECT ON PREPETITION CLAIM.		
03/12/23	NOLL	MR	EXCHANGE EMAILS WITH B. AXELROD REGARDING CALL WITH JIMMERSON, NO OPPOSITION TO REDMOND LIFT STAY.	0.1	\$78.00
03/13/23	AXELROD	MR	REVIEW AND RESPOND TO EMAIL FROM R ANDERSON RE 363 RELIEF FLORES MATTER	0.2	\$183.00
03/14/23	WILLIAMS	MR	REVIEW EMAIL CORRESPONDENCE FROM WEST COAST WATER SOLUTIONS AND DRAFT CEASE AND DESIST EMAIL FOR ATTEMPT TO COLLECT PREPETITION AMOUNTS OWED.	0.3	\$106.50
03/15/23	CHLUM	MR	REVIEW MOTION FOR RELIEF FROM STAY FILED BY LUIS FLORES AND RELATED PLEADINGS; REVISE KEY DATES	0.2	\$69.00
03/15/23	WILLIAMS	MR	REVIEW INVOICES AND EMAILS FROM VENDOR WEST COAST WATER SOLUTIONS, AND SEND CEASE AND DESIST EMAIL.	0.3	\$106.50
03/15/23	WILLIAMS	MR	CORRESPONDENCE WITH COUNSEL FOR LUIS FLORES REGARDING STAY RELIEF. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.3	\$106.50
03/16/23	AXELROD	MR	REVIEW 362 MOTION FILED BY FLORES	0.3	\$274.50
03/16/23	CHLUM	MR	REVIEW FLORES MOTION FOR STAY RELIEF AND PREPARE EMAIL TO J. JIMMERSON REGARDING SAME	0.2	\$69.00
03/16/23	WILLIAMS	MR	REVIEW LUIS FLORES MOTION FOR RELIEF FROM AUTOMATIC STAY AND RELATING DECLARATIONS. EMAIL CORRESPONDENCE WITH JIM JIMMERSON REGARDING THE SAME.	0.3	\$106.50
03/16/23	WILLIAMS	MR	REVIEW SOCURE INC. INVOICES AND SEND CEASE AND DESISIT EMAIL.	0.2	\$71.00
03/16/23	WILLIAMS	MR	REVIEW UNIVERSAL BACKGROUND SCREENING INVOICES AND SEND CEASE	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			AND DESIST EMAIL FOR ATTEMPTS TO COLLECT ON PREPETITION AMOUNTS.		
03/16/23	WILLIAMS	MR	REVIEW BIBBEO INVOICES AND SEND CEASE AND DESIST EMAIL FOR ATTEMPTS TO COLLECT ON PREPETITION AMOUNTS.	0.2	\$71.00
03/16/23	WILLIAMS	MR	REVIEW AXIOM INVOICES AND SEND CEASE AND DESIST EMAIL FOR ATTEMPTS TO COLLECT ON PREPETITION AMOUNTS.	0.2	\$71.00
03/17/23	AXELROD	MR	REVIEW AND APPROVE 362 ORDER RE REDMOND	0.1	\$91.50
03/20/23	WILLIAMS	MR	REVIEW VENDOR KANTCO INVOICES AND SEND CEASE AND DESIST EMAIL FOR ATTEMPT TO COLLECT ON PREPETITION INVOICES.	0.3	\$106.50
03/20/23	WILLIAMS	MR	REVIEW VENDOR UNIT 21 INVOICES AND SEND CEASE AND DESIST EMAIL FOR ATTEMPT TO COLLECT ON PREPETITION INVOICES.	0.3	\$106.50
03/20/23	WILLIAMS	MR	REVIEW VENDOR THILLENS INVOICES AND SEND CEASE AND DESIST EMAIL FOR ATTEMPT TO COLLECT ON PREPETITION INVOICES.	0.3	\$106.50
03/20/23	WILLIAMS	MR	REVIEW VENDOR QUENCH WATER INVOICES AND SEND CEASE AND DESIST EMAIL FOR ATTEMPT TO COLLECT ON PREPETITION INVOICES.	0.3	\$106.50
03/21/23	MCPHERSON	MR	REVIEW EMAIL FROM MT REGARDING PARTIES VIOLATING STAY AND SHUTTING OFF EQUIPMENT	0.2	\$125.00
03/21/23	MCPHERSON	MR	DRAFT EMAIL TO MT REGARDING LIST OF ITEMS FOR MOTIONS REGARDING VIOLATIONS OF THE AUTOMATIC STAY	0.1	\$62.50
03/21/23	WILLIAMS	MR	REVIEW AXIOM ARMORED INVOICES AND SEND CEASE AND DESIST EMAIL FOR ATTEMPTS TO COLLECT ON PREPETITION INVOICES.	0.3	\$106.50
03/21/23	WILLIAMS	MR	REVIEW PLAID INVOICES AND SEND CEASE AND DESIST EMAIL FOR ATTEMPTS TO COLLECT ON PREPETITION	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			INVOICES.		
03/21/23	WILLIAMS	MR	REVIEW FIRE BLOCKS INVOICES AND SEND CEASE AND DESIST EMAIL FOR ATTEMPTS TO COLLECT ON PREPETITION INVOICES.	0.3	\$106.50
03/21/23	WILLIAMS	MR	REVIEW WOLF AND COMPANY INVOICES AND SEND CEASE AND DESIST EMAIL FOR ATTEMPTS TO COLLECT ON PREPETITION INVOICES.	0.3	\$106.50
03/21/23	WILLIAMS	MR	REVIEW RING CENTRAL INVOICES AND SEND CEASE AND DESIST EMAIL FOR ATTEMPTS TO COLLECT ON PREPETITION INVOICES.	0.2	\$71.00
03/21/23	WILLIAMS	MR	REVIEW THILLENS INVOICES AND SEND CEASE AND DESIST EMAIL FOR ATTEMPTS TO COLLECT ON PREPETITION INVOICES.	0.2	\$71.00
03/22/23	WILLIAMS	MR	REVIEW INVOICE FOR CREDITOR KANTOLA AND SEND CEASE AND DESIST EMAIL FOR ATTEMPT TO COLLECT ON PREPETITION INVOICE.	0.2	\$71.00
03/23/23	AXELROD	MR	REVIEW EMAIL FROM CENNOX CONFIRMING CEASE AND DESIST RE STAY VIOLATIONS	0.1	\$91.50
03/23/23	WILLIAMS	MR	REVIEW VENDOR KANTOLA TRAINING INVOICES AND SEND CEASE AND DESIST EMAIL FOR ATTEMPT TO COLLECT ON PREPETITION INVOICES.	0.2	\$71.00
03/23/23	WILLIAMS	MR	REVIEW VENDOR LOCKMASTER INVOICES AND SEND CEASE AND DESIST EMAIL FOR ATTEMPT TO COLLECT ON PREPETITION INVOICES.	0.2	\$71.00
03/27/23	WILLIAMS	MR	CORRESPONDENCE REGARDING VENDOR CARDO ATTEMPT AT COLLECTION ON PREPETITION INVOICES.	0.2	\$71.00
03/27/23	WILLIAMS	MR	REVIEW INVOICES AND SEND CEASE AND DESIST LETTER TO VENDOR BANDWIDTH FOR ATTEMPTS TO COLLECT ON PREPETITION INVOICES.	0.2	\$71.00
03/27/23	WILLIAMS	MR	REVIEW INVOICES AND SEND CEASE AND DESIST LETTER	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			TO VENDOR COMMERCIAL CONNECTION FOR ATTEMPTS TO COLLECT ON PREPETITION INVOICES.		
03/27/23	WILLIAMS	MR	REVIEW AND REVISE STAY VIOLATION LETTER TO BE SENT TO VENDORS.	0.3	\$106.50
			SUBTOTAL TASK: MR	23.9	\$12,247.00
			TASK: PC		
02/07/23	CHLUM	PC	REVISE, FINALIZE AND FILE WITH THE COURT FIRST DAY CRITICAL VENDOR MOTION	0.6	\$207.00
02/07/23	KOFFROTH	PC	PARTICIPATE IN CALL WITH TANNER JAMES AND ZACH WILLIAMS CONCERNING PREPETITION CLAIMS MATTERS	0.5	\$290.00
02/07/23	WILLIAMS	PC	MULTIPLE CALLS WITH TANNER JAMES REGARDING POSTPETITION PAYMENTS OF CRITICAL VENDORS.	0.4	\$142.00
02/07/23	WILLIAMS	PC	REVISE AND FINALIZE CRITICAL VENDOR MOTION.	1.6	\$568.00
02/08/23	AXELROD	PC	EMAIL EXCHANGE WITH GENESIS RE ASSIGNMENT OF DEBT AND CONNECTION NEEDED TO OMBNIBUS DECLARATION AND REVISE SAME	0.2	\$183.00
02/10/23	CHLUM	PC	PREPARE FINAL INTERIM ORDER ON CRITICAL VENDOR MOTION	0.4	\$138.00
02/10/23	MCPHERSON	PC	REVIEW EMAIL REGARDING ISSUES REGARDING PAYMENTS TO CRITICAL VENDORS	0.1	\$62.50
02/10/23	MCPHERSON	PC	REVIEW ISSUES REGARDING PAYMENTS TO CRITICAL VENDORS AND AMOUNT OF PAYMENTS	0.2	\$125.00
02/10/23	WILLIAMS	PC	CALLS WITH BRETT AXELROD AND TANNER JAMES REGARDING ADDITIONS TO LIST OF CRITICAL VENDORS.	0.5	\$177.50
02/10/23	WILLIAMS	PC	EMAIL CORRESPONDENCE WITH BRINKS COUNSEL REGARDING INTERIM PAYMENTS ON PREPETITION CLAIMS.	0.2	\$71.00
02/13/23	KOFFROTH	PC	REVIEW AND ANALYZE CRITICAL VENDOR ISSUES	0.4	\$232.00

Date	Timekeeper	Task	Description	Hours	Amount
			AND RELATED BUDGET MATTERS		
02/13/23	WILLIAMS	PC	CALL WITH CASH CLOUD TEAM AND CREDITOR THORNTONS.	0.5	\$177.50
02/13/23	WILLIAMS	PC	DRAFT ADDITIONAL CHANGES TO CRITICAL VENDOR MOTION. EMAIL CORRESPONDENCE WITH UST OFFICE AND BRINKS COUNSEL REGARDING THE SAME.	0.3	\$106.50
02/14/23	WILLIAMS	PC	CALL WITH TRANGISTICS COUNSEL REGARDING PAYMENT OF CLAIM.	0.3	\$106.50
02/14/23	WILLIAMS	PC	MULTIPLE CALLS WITH NICK KOFFROTH AND BRETT AXELROD REGARDING REPLIES TO UST OBJECTIONS TO FOX AND PROVINCE EMPLOYMENT APPLICATIONS AND DIP MOTION.	0.7	\$248.50
02/15/23	CHLUM	PC	FINALIZE AND LODGE WITH THE COURT FIRST DAY INTERIM ORDER ON CRITICAL VENDOR MOTION	0.4	\$138.00
02/15/23	KOFFROTH	PC	PARTICIPATE IN CALL WITH TANNER JAMES CONCERNING CUSTOMER DEPOSITS RELIEF	0.1	\$58.00
02/16/23	AXELROD	PC	REVIEW AND RESPOND TO EMAIL FROM PROVINCE RE CRITICAL VENDOR PAYMENT	0.1	\$91.50
02/16/23	WILLIAMS	PC	REVIEW BITACCESS PROOF OF CLAIM AND COST DECISION FILING. EMAIL CORRESPONDENCE WITH STRETTO REGARDING THE SAME.	0.3	\$106.50
02/17/23	KOFFROTH	PC	REVIEW AND ANALYZE ISSUES CONCERNING PREPETITION REFUND CLAIMS AND RELATED AUTHORIZATION UNDER INTERIM RELIEF (2.0); REVIEW AND ANALYZE PREPETITION CONTRACTOR INVOICES AND RELATED AUTHORIZATION UNDER INTERIM RELIEF (0.2); REVIEW AND ANALYZE INSURANCE POLICIES (0.2)	2.4	\$1,392.00
02/17/23	WILLIAMS	PC	MULTIPLE EMAIL CORRESPONDENCE WITH UST AND CASH CLOUD TEAM REGARDING DISCREPANCY IN	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			CREDITOR CENNOX REACTIVE'S CLAIM.		
02/20/23	NOLL	PC	REVIEW PROVINCE INSIDER CLAIMS ANALYSIS.	0.2	\$156.00
02/21/23	AXELROD	PC	REVIEW POC FILED BY AMERICAN EXPRESS	0.2	\$183.00
02/21/23	WILLIAMS	PC	COMMUNICATE WITH THORNTON'S COUNSEL REGARDING CRITICAL VENDOR MOTION. DISTRIBUTE ALL RELEVANT PLEADINGS.	0.2	\$71.00
02/21/23	WILLIAMS	PC	MULTIPLE CORRESPONDENCE WITH TRANGISTICS COUNSEL REGARDING CRITICAL VENDOR MOTION AND ORDER. CALL REGARDING THE SAME.	0.3	\$106.50
02/21/23	WILLIAMS	PC	CORRESPONDENCE WITH PROVINCE REGARDING THORNTON'S CRITICAL VENDOR REQUEST. CALL WITH JEANETTE MCPHERSON REGARDING THE SAME.	0.3	\$106.50
02/22/23	AXELROD	PC	REVIEW AND RESPOND TO EMAIL RE CALL TO DISCUSS CONTRACT AND CRITICAL VENDOR STATUS	0.2	\$183.00
02/22/23	NOLL	PC	RESEARCH REGARDING WAREHOUSEMAN'S LIENS; FORWARD TO M. CHOVANES AND Z. WILLIAMS.	0.3	\$234.00
02/23/23	AXELROD	PC	REVIEW EMAIL FROM ORACLE RE OFFSET	0.1	\$91.50
02/24/23	KOFFROTH	PC	DRAFT EMAIL TO COMMITTEE COUNSEL CONCERNING UCC FILINGS AND RELATED ANALYSIS (0.1); ATTENTION TO AND ANALYSIS OF CRITICAL VENDOR REQUEST AND RELATED PROPOSAL (0.2)	0.3	\$174.00
02/27/23	AXELROD	PC	CALL WITH C MCALARY RE BLACK HOLE INVESTMENTS	0.1	\$91.50
02/27/23	AXELROD	PC	CALL WITH J DAY RE BLACK HOLE INVESTMENTS	0.4	\$366.00
02/28/23	AXELROD	PC	CALL WITH LOLA TECH RE CRITICAL VENDOR STATUS	0.3	\$274.50
02/28/23	CHLUM	PC	PREPARE INITIAL DRAFT STIPULATION WITH ORACLE RE OFFSET; PREPARE EMAIL TO Z. WILLIAMS REGARDING SAME	0.6	\$207.00
03/03/23	KOFFROTH	PC	DRAFT INSIDER	1.0	\$580.00

Date	Timekeeper	Task	Description	Hours	Amount
			COMPENSATION MOTION		
03/06/23	AXELROD	PC	REVIEW EMAIL REQUEST FROM VENDOR RE CRITICAL VENDOR MOTION AND ORDER AND RESPOND TO SAME	0.2	\$183.00
03/06/23	CHLUM	PC	REVIEW AND RESPOND TO EMAIL FROM G. PITTS FOR UNITED NATURAL FOODS REGARDING PROPOSED ORDER ON CRITICAL VENDOR MOTION AND HEARING DATE ON SAME	0.2	\$69.00
03/08/23	NOLL	PC	REVIEW EMAIL FROM COUNSEL FOR GENESIS SEEKING \$100,000 IN LEGAL FEES.	0.1	\$78.00
03/10/23	WILLIAMS	PC	CORRESPONDENCE WITH ANGELA HOSEY AND ORACLE COUNSEL REGARDING STIPULATION FOR OFFSET.	0.2	\$71.00
03/13/23	AXELROD	PC	REVIEW PROOF OF CLAIM FILED BY VISION IT CONSULTING	0.2	\$183.00
03/13/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY PREMIER DISPLAYS	0.1	\$34.50
03/13/23	CHLUM	PC	REVIEW EMAIL FORM S. CHRISTIANSON REGARDING REVISION TO ORACLE STIPULATION	0.2	\$69.00
03/13/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY BRAD DOSTIE	0.1	\$34.50
03/13/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY EG AMERICA	0.1	\$34.50
03/13/23	CHLUM	PC	FINALIZE AND FILE WITH THE COURT SIPULATION WITH ORACLE RE OFFSET; FINALIZED AND LODGE ORDER APPROVING STIPULATION	0.4	\$138.00
03/13/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY LOUISIANA DEPARTMENT OF REVENUE	0.1	\$34.50
03/13/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY MISSISSIPPI DEPARTMENT OF REVENUE	0.1	\$34.50
03/13/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY OASIS LAUNDRY	0.1	\$34.50
03/13/23	WILLIAMS	PC	REVISE AND COMPLETE STIPULATION FOR OFFSET WITH ORACLE. MULTIPLE CORRESPONDENCE WITH ORACLE COUNSEL	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING THE SAME. COORDINATE FILING OF THE SAME.		
03/14/23	MCPHERSON	PC	REVIEW PROOF OF CLAIM FILED BY EG AMERICA, CONTRACT SUBJECT TO REJECTION IN WHOLE	0.1	\$62.50
03/15/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY TEAM AIR EXPRESS	0.1	\$34.50
03/15/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY BITACCESS	0.1	\$34.50
03/15/23	MCPHERSON	PC	REVIEW PROOF OF CLAIM FILED BY AMONDO REDMOND	0.1	\$62.50
03/16/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY ARIZONA DEPARTMENT OF REVENUE	0.1	\$34.50
03/16/23	KOFFROTH	PC	DRAFT INSIDER COMPENSATION MOTION	2.9	\$1,682.00
03/17/23	AXELROD	PC	REVIEW AND APPROVE OPTCONNECT SETTLEMENT OFFER WITH REVISION RE BANKRUPTCY COURT APPROVAL	0.2	\$183.00
03/21/23	AXELROD	PC	REVIEW AND RESPOND TO ORACLE RE REFUND FOR OVERPAYMENT	0.1	\$91.50
03/21/23	AXELROD	PC	PREPARE EMAIL RESPONSE TO COMPAMY RE CRITICAL VENDOR UCC SUBCHAPTER RIGHTS AND REQUEST DATA FOR SAME	0.2	\$183.00
03/21/23	NOLL	PC	EXCHANGE MULTIPLE EMAILS WITH T. JAMES, B. AXELROD AND Z. WILLIAMS REGARDING PAYMENT UNDER ENIGMA FORBEARANCE AGREEMENTS AND CLOSURE OF DIP LOAN.	0.4	\$312.00
03/22/23	CHLUM	PC	REVIEW CLAIMS REGISTER TO ASCERTAIN IF CENNOX FILE A PROOF OF CLAIM; PREPARE EMAIL TO B. AXELROD REGARDING SAME	0.2	\$69.00
03/22/23	NOLL	PC	EXCHANGE EMAILS WITH B. AXELROD REGARDING TREATMENT OF ENIGMA CLAIM IN DIP ORDER.	0.2	\$156.00
03/23/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY TECHY BY DRPHONEFIX	0.1	\$34.50
03/24/23	AXELROD	PC	NEGOTIATIONS WITH OPTCONNECT	0.5	\$457.50

Date	Timekeeper	Task	Description	Hours	Amount
03/27/23	CHLUM	PC	REVIEW EMAIL FROM R. KINAS AND ATTACHED REVISIONS TO STIPULATION RE SETTLEMENT BRIEFING DEADLINES	0.2	\$69.00
03/27/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY MAIN STREET PIT SHOP	0.1	\$34.50
03/27/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY LAS VEGAS SOCCER LLC	0.1	\$34.50
03/28/23	AXELROD	PC	REVIEW AND MODIFY OPTCONNECT PROPOSED SETTLEMENT OFFER	0.2	\$183.00
03/28/23	CHLUM	PC	REVIEW EMAIL FROM A. MATOTT AND ATTACHED REVISIONS TO STIPULATION REGARDING SETTLEMENT BRIEFING DEADLINES	0.2	\$69.00
03/28/23	CHLUM	PC	REVIEW EMAIL FROM C. LOTEMPIO REGARDING REVISIONS TO STIPULATION REGARDING SETTLEMENT BRIEFING DEADLINES	0.2	\$69.00
03/28/23	CHLUM	PC	PREPARE EMAIL TO COUNSEL FOR ENIGMA, GENESIS AND DIP LENDER SEEKING APPROVAL OF COMMITTEE CHANGES TO STIPULATION REGARDING SETTLEMENT BRIEFING DEADLINES	0.2	\$69.00
03/28/23	CHLUM	PC	REVIEW EMAIL EXCHANGES WITH A. KISSNER REGARDING REVISIONS TO STIPULATION REGARDING SETTLEMENT BRIEFING DEADLINES	0.2	\$69.00
03/28/23	WILLIAMS	PC	REVIEW NOTIFIED PROOF OF CLAIM AND DISTRIBUTE TO STRETTO.	0.2	\$71.00
03/28/23	WILLIAMS	PC	CALL WITH TANNER JAMES REGARDING OPTCONNECT PROPOSAL AND CURE, AND POTENTIAL PURCHASERS.	0.4	\$142.00
03/28/23	WILLIAMS	PC	CORRESPONDENCE WITH TANNER JAMES REGARDING REVISED OPTCONNECT PROPOSAL.	0.2	\$71.00
03/29/23	MCPHERSON	PC	REVIEW PROOF OF CLAIM FILED BY AVT NEVADA	0.2	\$125.00
03/30/23	AXELROD	PC	CALL WITH Z WILLIAMS RE OPTCONNECT 9019	0.1	\$91.50
03/30/23	AXELROD	PC	REVIEW PROPOSAL TO	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
			OPCONNECT RE SETTLEMENT		
03/30/23	CHLUM	PC	PREPARE INITIAL DRAFT OF OPTCONNECT 9019 MOTION AND PROPOSED ORDER; PREPARE EMAIL TO B. AXELROD AND Z. WILLIAMS FORWARDING SAME	1.2	\$414.00
03/30/23	NOLL	PC	EXCHANGE EMAILS WITH J. GUSO REGARDING PAYMENT OF DIP LENDER'S FEES; SEND EMAIL TO DEBTOR REGARDING SAME.	0.2	\$156.00
03/30/23	WILLIAMS	PC	CALL WITH TANNER JAMES REGARDING OPTCONNECT SETTLEMENT AGREEMENT.	0.3	\$106.50
03/30/23	WILLIAMS	PC	REVIEW UPDATED SETTLEMENT PROPOSAL TO OPTCONNECT.	0.2	\$71.00
03/30/23	WILLIAMS	PC	REVIEW FORM OF 9019 MOTION FOR SETTLEMENT WITH OPTCONNECT. WORK ON DRAFT.	0.5	\$177.50
03/31/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY SOUTHWEST GAS	0.1	\$34.50
03/31/23	CHLUM	PC	REVIEW EMAIL FROM D. CICA; REVISE STIPULATION REGARDING SETTLEMENT CONFERENCE	0.2	\$69.00
03/31/23	WILLIAMS	PC	REVIEW SCHEDULES FOR AMOUNT OWING TO SPINTO PARTNERS. EMAIL CORRESPONDENCE WITH SPINTO PARTNERS REGARDING PROOF OF CLAIM.	0.3	\$106.50
SUBTOTAL TASK: PC				28.3	\$14,433.50
TASK: PL					
02/17/23	AXELROD	PL	CALL WITH PROVINCE AND COMPANY RE PLAN SPONSOR REACH OUT	0.7	\$640.50
02/22/23	AXELROD	PL	OUTLINE PLAN TERM SHEET	0.3	\$274.50
02/22/23	CHLUM	PL	COMPILE HISTORICAL INFORMATION FOR PLAN TERM SHEET AND PREPARE EMAIL TO A. NOLL REGARDING SAME	0.4	\$138.00
02/22/23	NOLL	PL	PREPARE PLAN TERM SHEET; FORWARD TO B. AXELROD.	1.2	\$936.00
02/22/23	NOLL	PL	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD	0.2	\$156.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING PLAN TERM SHEET.		
02/23/23	AXELROD	PL	CALL WITH C MCALARY AND D CICA RE PLAN VS SALE	0.2	\$183.00
02/27/23	AXELROD	PL	CALL WITH C MCALARY AND D CICA RE PLAN MEDIATION	0.6	\$549.00
02/27/23	AXELROD	PL	CALL WITH D MOSES RE NOLS SALE VS PLAN STRUCTURE	0.2	\$183.00
02/27/23	AXELROD	PL	WORK ON PLAN TERM SHEET OUTLINE FOR SETTLEMENT CONFERENCE	0.6	\$549.00
02/27/23	NOLL	PL	EXCHANGE MULTIPLE EMAILS WITH D. MOSES REGARDING PLAN TERM SHEET.	0.2	\$156.00
02/27/23	NOLL	PL	CALL WITH D. MOSES REGARDING PLAN TERM SHEET.	0.1	\$78.00
02/27/23	NOLL	PL	EXCHANGE EMAILS WITH P. HUYGENS REGARDING PLAN TERM SHEET.	0.1	\$78.00
02/27/23	NOLL	PL	REVISE PLAN TERM SHEET PER CALL WITH D. MOSES.	0.3	\$234.00
03/02/23	AXELROD	PL	SEND EMAIL TO ENIGMA AND GENESIS RE NEW MEDIATION DATES	0.2	\$183.00
03/02/23	AXELROD	PL	REVIEW AND APPROVE STIPULATION TO CONTINUE SETTLEMENT CONFERENCE	0.2	\$183.00
03/02/23	CHLUM	PL	DRAFT STIPULATION TO CONTINUE SETTLEMENT CONFERENCE	0.8	\$276.00
03/02/23	CHLUM	PL	EXCHANGE EMAILS WITH L. DUFFY REGARDING RESCHEDULING SETTLEMENT CONFERENCE	0.2	\$69.00
03/06/23	AXELROD	PL	REVIEW AND RESPOND TO EMAIL RE PLAN MEDIATION ATTENDANCE VIA ZOOM AND PROCEDURE FOR SAME	0.2	\$183.00
03/06/23	AXELROD	PL	FOLLOW UP WITH PROVINCE RE PLAN BUDGET AND REVIEW SAME	0.2	\$183.00
03/06/23	AXELROD	PL	CALL WITH PROVINCE RE PLAN TERMS	0.5	\$457.50
03/06/23	AXELROD	PL	INCORPORATE GENESIS ZOOM REQUEST TO PLAN MEDIATION RE SETTLEMENT	0.1	\$91.50
03/06/23	CHLUM	PL	REVIEW EMAIL FROM S. O'NEAL REGARDING REGARDING STIPULATION TO	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			CONTINUE SETTLEMENT CONFERENCE		
03/06/23	CHLUM	PL	PREPARE FOLLOW UP EMAIL TO GENESIS AND ENIGMA COUNSEL REGARDING STIPULATION TO CONTINUE SETTLEMENT CONFERENCE	0.2	\$69.00
03/06/23	CHLUM	PL	REVIEW EMAIL FROM R. KINAS RE REQUESTED CHANGES TO STIPULATION TO CONTINUE SETTLEMENT CONFERENCE	0.2	\$69.00
03/06/23	CHLUM	PL	REVISE STIPULATION TO CONTINUE SETTLEMENT CONFERENCE AND PREPARE EMAIL TO R. KINAS FORWARDING SAME	0.2	\$69.00
03/07/23	CHLUM	PL	REVIEW EMAIL FROM R. KINAS REGARDING REVISIONS TO STIPULATION TO CONTINUE SETTLEMENT CONFERENCE	0.2	\$69.00
03/07/23	CHLUM	PL	DRAFT ORDER APPROVING STIPULATION TO CONTINUE SETTLEMENT CONFERENCE	0.2	\$69.00
03/07/23	CHLUM	PL	REVISE, FINALIZE AND FILE WITH THE COURT STIPULATION TO CONTINUE SETTLEMENT CONFERENCE (.4); FINALIZE AND LODGE PROPOSED ORDER (.1)	0.5	\$172.50
03/07/23	CHLUM	PL	REVIEW AND RESPOND TO EMAIL FROM A. SALAS RE SERVICE OF STIPULATION TO CONTINUE SETTLEMENT CONFERENCE	0.2	\$69.00
03/09/23	AXELROD	PL	MEETING WITH POTENTIAL PLAN SPONSOR RE CASE OVERVIEW AND PLAN POSSIBILITIES	1.5	\$1,372.50
03/09/23	NOLL	PL	REVIEW AND REVISE PLAN TERM SHEET; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.3	\$234.00
03/10/23	AXELROD	PL	REVIEW AND RESPOND TO EMAIL FROM POTENTIAL PLAN SPONSOR RE PROFESSIONALS CALL	0.4	\$366.00
03/10/23	WILLIAMS	PL	EMAIL CORRESPONDENCE WITH DANNY AYALA REGARDING SCHEDULES, SOFA, AND PLAN MEDIATION DATES.	0.2	\$71.00
03/13/23	AXELROD	PL	CALL WITH PROVINCE RE PHILOSOPHY GROUP PLAN	0.4	\$366.00

Date	Timekeeper	Task	Description	Hours	Amount
			TERM SHEET		
03/13/23	AXELROD	PL	CALL WITH PROSPECTIVE PLAN SPONSOR/363 BIDDER	0.5	\$457.50
03/14/23	AXELROD	PL	CALLS WITH PROSPECTIVE PLAN SPONSORS	0.7	\$640.50
03/14/23	WILLIAMS	PL	MULTIPLE CORRESPONDENCE AND CALL WITH BRETT AXELROD REGARDING PLAN MEDIATION.	0.2	\$71.00
03/20/23	NOLL	PL	SEND EMAIL TO D. MOSES REGARDING PLAN TERM SHEET.	0.1	\$78.00
03/21/23	AXELROD	PL	REVIEW AND APPROVE MEDIATION STIPULATION	0.1	\$91.50
03/21/23	AXELROD	PL	CALL WITH GENESIS RE PLAN MEDIATION	0.2	\$183.00
03/21/23	AXELROD	PL	WORK ON PLAN TREATMENT FOR SETTLEMENT BRIEF	0.6	\$549.00
03/21/23	CHLUM	PL	DRAFT STIPULATION REGARDING BRIEFING DEADLINES IN CONNECTION WITH SETTLEMENT CONFERENCE	0.5	\$172.50
03/21/23	CHLUM	PL	REVIEW AND RESPOND TO EMAIL FROM D. CICA REGARDING BRIEFING DEADLINES FOR SETTLEMENT CONFERENCE	0.2	\$69.00
03/21/23	CHLUM	PL	PREPARE EMAIL TO COUNSEL FOR THE COMMITTEE; COUNSEL TO GENESIS; COUNSEL TO ENIGMA; AND TO DIP LENDER FORWARDING FOR REVIEW AND APPROVAL THE STIPULATION REGARDING BRIEFING DEADLINES IN CONNECTION WITH THE SETTLEMENT CONFERENCE	0.2	\$69.00
03/21/23	NOLL	PL	EXCHANGE MULTIPLE EMAILS WITH D. MOSES AND P. HUYGENS REGARDING PLAN TERM SHEET.	0.3	\$234.00
03/21/23	NOLL	PL	REVISE PLAN TERM SHEET.	0.5	\$390.00
03/21/23	WILLIAMS	PL	CORRESPONDENCE WITH DAWN CICA REGARDING UPDATED PLAN SETTLEMENT CONFERENCE DATES.	0.1	\$35.50
03/22/23	AXELROD	PL	REVIEW EMAIL FROM POTENTIAL BIDDER PLAN SPONSOR RE STATUS OF	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
			OFFER		
03/22/23	AXELROD	PL	CALL WITH PROVINCE RE PLAN TERMS AND SPONSORS	0.5	\$457.50
03/23/23	CHLUM	PL	PREPARE TIMELINE SUMMARY OF DATES AND DEADLINES OF SALE VS PLAN; PREPARE EMAIL TO A. NOLL REGARDING SAME	0.6	\$207.00
03/24/23	AXELROD	PL	REVIEW SALE/PLAN TIMELINE RECEIVED FROM UCC AND DISCUSS CLARIFICATION WITH B GAYDA	0.3	\$274.50
03/24/23	CHLUM	PL	PREPARING INITIAL DRAFT LIQUIDATING PLAN	2.3	\$793.50
03/24/23	CHLUM	PL	REVIEW EMAIL FROM A. NOLL RE CHAPTER 11 MILESTONES FOR SALE/PLAN TIMELINE	0.2	\$69.00
03/24/23	NOLL	PL	EXCHANGE EMAILS WITH B. AXELROD REGARDING PREPARATION OF DRAFT PLAN OF LIQUIDATION; FIND FORM AND SEND TO P. CHLUM TO PREPARE SHELL.	0.2	\$156.00
03/24/23	NOLL	PL	EXCHANGE EMAILS WITH P. CHLUM ABOUT SALE/PLAN DEADLINES; REVIEW DIP FINANCING AGREEMENT REGARDING SAME.	0.3	\$234.00
03/27/23	AXELROD	PL	CALL WITH M TUCKER RE PLAN/SALE ISSUES	0.5	\$457.50
03/27/23	AXELROD	PL	CALL WITH D MOSES RE UCC CALL RE PLAN AND BIDS VS 365 SALE	0.2	\$183.00
03/27/23	AXELROD	PL	FOLLOW UP CALL WITH UCC RE PROPOSED TIMELINE	0.3	\$274.50
03/27/23	AXELROD	PL	PREPARE EMAIL TO DIP LENDERS COUNSEL RE PLAN/SALE TIMELINE PROPOSAL	0.2	\$183.00
03/27/23	NOLL	PL	COMMENCE DRAFTING MOTION FOR APPROVAL OF PLAN SPONSOR BID PROCEDURES.	1.3	\$1,014.00
03/27/23	NOLL	PL	REVIEW UCC "TOGGLE PLAN" AND SEND EMAIL TO B. AXELROD WITH QUESTIONS HOW TO IMPLEMENT IN CASH CLOUD CASE.	0.8	\$624.00
03/27/23	NOLL	PL	EXCHANGE EMAILS WITH A. MATOTT REGARDING WORD VERSION OF TOGGLE PLAN.	0.1	\$78.00

Date	Timekeeper	Task	Description	Hours	Amount
03/28/23	AXELROD	PL	REVIEW AND RESPOND TO EMAIL FROM A KISNER RE STIPULATION AND TIME FRAME PROPOSED BY UCC RE PLAN SPONSOR	0.2	\$183.00
03/28/23	NOLL	PL	CALL WITH B. AXELROD REGARDING MOTION FOR APPROVAL OF PLAN SPONSOR BID PROCEDURES.	0.2	\$156.00
03/28/23	NOLL	PL	PREPARE MOTION FOR APPROVAL OF PLAN SPONSOR BID PROCEDURES.	5.5	\$4,290.00
03/28/23	NOLL	PL	CIRCULATE DRAFT MOTION FOR APPROVAL OF PLAN SPONSOR BID PROCEDURES TO COUNSEL FOR DIP LENDER, UCC, GENESIS AND ENIGMA.	0.1	\$78.00
03/28/23	NOLL	PL	EXCHANGE EMAILS WITH D. MOSES AND S. STIRES REGARDING MARKETING EFFORTS FOR PLAN SPONSOR.	0.1	\$78.00
03/29/23	AXELROD	PL	CALL WITH SCHULTZ RE TERM SHEET	0.2	\$183.00
03/29/23	AXELROD	PL	CALL WITH D MOSES RE CALL WITH TWO PROPOSED BIDDERS FOR PLAN AND INFORMATION REQUESTED	0.2	\$183.00
03/29/23	AXELROD	PL	CALL WITH DIP LENDER RE CONFIRMATION SCHEDULE	0.4	\$366.00
03/29/23	NOLL	PL	CONTINUE PREPARATION OF MOTION FOR APPROVAL OF PLAN SPONSOR BID PROCEDURES, INCLUDING EXHIBITS.	4.8	\$3,744.00
03/29/23	NOLL	PL	CALL WITH J. GUSO REGARDING TIME LINE FOR MOTION FOR APPROVAL OF PLAN SPONSOR BID PROCEDURES.	0.3	\$234.00
03/29/23	NOLL	PL	REVIEW AND REVISE PLAN TERM SHEET; FORWARD TO B. AXELROD.	0.3	\$234.00
03/29/23	NOLL	PL	MULTIPLE CALLS WITH B. AXELROD REGARDING TIME LINE FOR BIDDING PROCEDURES; CALL WITH J. GUSO.	0.2	\$156.00
03/29/23	WILLIAMS	PL	REVIEW AND REVISE DRAFT MOTION FOR APPROVAL OF PLAN SPONSOR BID	0.9	\$319.50

Date	Timekeeper	Task	Description	Hours	Amount
			PROCEDURES.		
03/30/23	AXELROD	PL	REVIEW EMAIL FROM POTENTIAL PLAN SPONSOR DUE DILIGENCE QUESTIONS	0.2	\$183.00
03/30/23	AXELROD	PL	REVIEW TERM SHEET AND DISCUSS SAME WITH PROVINCE	0.3	\$274.50
03/30/23	CHLUM	PL	REVIEW EMAIL WITH PROVINCE TEAM REGARDING PLAN TERM SHEET	0.2	\$69.00
03/30/23	NOLL	PL	REVIEW UCC COMMENTS TO MOTION FOR APPROVAL OF PLAN SPONSOR BID PROCEDURES.	0.3	\$234.00
03/30/23	NOLL	PL	SEND EMAIL TO B. AXELROD REGARDING UCC COMMENTS TO MOTION FOR APPROVAL OF PLAN SPONSOR BID PROCEDURES.	0.1	\$78.00
03/30/23	NOLL	PL	REVIEW AND REVISE MCALARY DECLARATION ISO MOTION FOR APPROVAL OF PLAN SPONSOR BID PROCEDURES.	0.2	\$156.00
03/30/23	NOLL	PL	REVIEW AND REVISE OST APPLICATION RE: MOTION FOR APPROVAL OF PLAN SPONSOR BID PROCEDURES; SEND QUESTION TO B. AXELROD REGARDING SAME.	0.3	\$234.00
03/30/23	NOLL	PL	REVIEW AND REVISE MOSES DECLARATION ISO MOTION FOR APPROVAL OF PLAN SPONSOR BID PROCEDURES.	0.2	\$156.00
03/30/23	NOLL	PL	CALL WITH B. AXELROD REGARDING COMMITTEE REVISIONS TO MOTION FOR APPROVAL OF PLAN SPONSOR BID PROCEDURES	0.1	\$78.00
03/30/23	NOLL	PL	REVIEW AND REVISE PLAN TERM SHEET; FORWARD TO B. AXELROD.	0.3	\$234.00
03/30/23	NOLL	PL	REVIEW CORRESPONDENCE FROM A. KISSNER REGARDING MOTION TO APPROVE PLAN SPONSOR BIDDING PROCEDURES.	0.1	\$78.00
03/30/23	NOLL	PL	SEND EMAIL TO PROVINCE TEAM REGARDING PLAN TERM SHEET AND MISSING CLAIM AMOUNTS.	0.1	\$78.00
03/31/23	AXELROD	PL	DUE DILIGENCE MEETING	2.6	\$2,379.00

Date	Timekeeper	Task	Description	Hours	Amount
			WITH POTENTIAL PLAN SPONSOR		
03/31/23	CHLUM	PL	REVIEW EMAIL FROM T. JAMES AND ATTACHED TERM SHEET AND CASH FLOW BUDGET	0.2	\$69.00
03/31/23	NOLL	PL	REFORMAT PLAN TERM SHEET; ADD IN CLAIM AMOUNTS FROM PROVINCE.	0.5	\$390.00
03/31/23	NOLL	PL	REVIEW EMAIL FROM T. JAMES REGARDING CLAIM AMOUNT FOR PLAN TERM SHEET AND EXCEL CHART REGARDING SAME.	0.2	\$156.00
SUBTOTAL TASK: PL				43.7	\$32,126.00
TASK: SA					
02/09/23	CHOVANES	SA	REVIEW DOCUMENTS FILED IN THE CASE TO PREPARE BID PROCEDURES MOTION	1.3	\$1,066.00
02/13/23	SMITH	SA	CONFERENCE WITH INVESTMENT BANKERS RE: PREPARATION FOR POTENTIAL 363 SALE PROCESS	0.2	\$109.00
02/14/23	CHOVANES	SA	DRAFT BID PROCEDURES MOTION AND ADDITIONAL DOCUMENTS	2.5	\$2,050.00
02/14/23	SMITH	SA	CORRESPONDENCES WITH COLLEAGUES RE: PREPARING FOR POTENTIAL 363 SALE PROCESS	0.5	\$272.50
02/16/23	CHOVANES	SA	DRAFT BID PROCEDURES MOTION	3.6	\$2,952.00
02/17/23	CHOVANES	SA	DRAFT MOTION FOR APPROVAL OF BID PROCEDURES	1.4	\$1,148.00
02/17/23	SMITH	SA	REVISE FORM OF NON-DISCLOSURE AGREEMENT FOR PRESENTATION TO INTEREST BUYERS IN 363 SALE PROCESS; CORRESPONDENCE WITH COLLEAGUES AND PROVINCE TEAM RE: SAME	2.9	\$1,580.50
02/17/23	WILLIAMS	SA	REVIEW AND REVISE FORM NDA FOR 363 SALE PROCESS. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
02/19/23	NOLL	SA	REVIEW AND REVISE BID PROCEDURES MOTION.	1.5	\$1,170.00

Date	Timekeeper	Task	Description	Hours	Amount
02/19/23	NOLL	SA	REVIEW NDA TO DATA ROOM AND REVISIONS BY T. SMITH.	0.2	\$156.00
02/20/23	NOLL	SA	CALL WITH B. AXELROD REGARDING BID PROCEDURES MOTION.	0.2	\$156.00
02/20/23	NOLL	SA	CONTINUE TO REVIEW AND REVISE BID PROCEDURES MOTION.	1.3	\$1,014.00
02/20/23	NOLL	SA	SEND DETAILED EMAIL TO M. CHOVANES REGARDING BID PROCEDURES MOTION.	0.1	\$78.00
02/21/23	AXELROD	SA	EMAIL EXCHANGE WITH T FIELDS, POTENTIAL BIDDER, AND INTRODUCE HIM TO D MOSES	0.2	\$183.00
02/21/23	AXELROD	SA	REVIEW AND RESPOND TO NDA REQUEST FROM PROVINCE FOR INTERESTED PARTY	0.2	\$183.00
02/21/23	WILLIAMS	SA	REVIEW FORM NDA FOR ROCKETCOIN. EMAIL CORRESPONDENCE REGARDING DATA ROOM ACCESS FOR SALE PROCESS.	0.3	\$106.50
02/21/23	WILLIAMS	SA	DRAFT REVISIONS TO FORM NDA FOR PHILOSPHY GROUP AND DISTRIBUTE TO PROVINCE AND PHILOSOPHY REPRESENTATIVE.	0.3	\$106.50
02/22/23	CHOVANES	SA	REVIEW AND DISCUSS DRAFT OF BID PROCEDURES MOTIONS WITH A NOLL	0.5	\$410.00
02/22/23	NOLL	SA	CALL WITH M. CHOVANES REGARDING BID PROCEDURES MOTION; REVIEW REDLINE.	0.6	\$468.00
02/22/23	SMITH	SA	MULTIPLE CORRESPONDENCES WITH PROSPECTIVE BIDDERS IN 363 SALE AND PLAN OF REORGANIZATION; CORRESPONDENCE WITH PROVINCE TEAM RE: SAME; DELIVER REVISED NDAS TO APPLICABLE PARTIES	1.0	\$545.00
02/24/23	AXELROD	SA	PREPARE EMAIL TO COUNSEL RE NDA'S EXECUTED TO DATE FROM INTERESTED PARTIES	0.1	\$91.50
02/24/23	CHOVANES	SA	EMAILS TO B AXELROD RE QUESTIONS ABOUT SALE	0.4	\$328.00
02/28/23	AXELROD	SA	CALL WITH C MCALARY RE POTENTIAL SALE AND	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
			PROCESS FOR APPROVAL OF SAME		
02/28/23	AXELROD	SA	REVIEW CIM	0.2	\$183.00
02/28/23	CHOVANES	SA	REVISE BID PROCEDURES MOTION, ORDER ETC	1.2	\$984.00
02/28/23	HOSEY	SA	DRAFT ERRATA TO: 1) THE DEBTORS MOTION FOR AUTHORIZATION TO ENTER INTO NEW OFFICE LEASE PURSUANT TO 11 U.S.C. § 105 AND 363 (ECF 160) ("MOTION"); AND 2) THE DECLARATION OF CHRISTOPHER MCALARY IN SUPPORT OF DEBTORS MOTION FOR AUTHORIZATION TO ENTER INTO NEW OFFICE LEASE PURSUANT TO 11 U.S.C. § 105 AND 363 (ECF 161)	0.6	\$135.00
02/28/23	HOSEY	SA	EMAIL DRAFT ERRATA TO: 1) THE DEBTOR'S MOTION FOR AUTHORIZATION TO ENTER INTO NEW OFFICE LEASE PURSUANT TO 11 U.S.C. § 105 AND 363 (ECF 160) ("MOTION"); AND 2) THE DECLARATION OF CHRISTOPHER MCALARY IN SUPPORT OF DEBTOR'S MOTION FOR AUTHORIZATION TO ENTER INTO NEW OFFICE LEASE PURSUANT TO 11 U.S.C. § 105 AND 363 (ECF 161) TO JEANETTE MCPHERSON FOR REVIEW AND APPROVAL TO FILE.	0.6	\$135.00
02/28/23	HOSEY	SA	REVISE AND FINALIZE FOR FILING THE ERRATA TO: 1) THE DEBTORS MOTION FOR AUTHORIZATION TO ENTER INTO NEW OFFICE LEASE PURSUANT TO 11 U.S.C. § 105 AND 363 (ECF 160) ("MOTION"); AND 2) THE DECLARATION OF CHRISTOPHER MCALARY IN SUPPORT OF DEBTORS MOTION FOR AUTHORIZATION TO ENTER INTO NEW OFFICE LEASE PURSUANT TO 11 U.S.C. § 105 AND 363 (ECF 161)	0.2	\$45.00
02/28/23	NOLL	SA	REVIEW TEASER FROM T. JAMES; EXCHANGE EMAILS REGARDING REVISIONS TO SAME.	0.3	\$234.00
02/28/23	WILLIAMS	SA	CALL WITH TANNER JAMES AND CHRIS MCALARY REGARDING SALES MATERIALS AND TEASER.	0.5	\$177.50

Date	Timekeeper	Task	Description	Hours	Amount
02/28/23	WILLIAMS	SA	REVIEW REVISED SALES AND ADVERTISING MATERIALS.	0.2	\$71.00
02/28/23	WILLIAMS	SA	DISTRIBUTE FORM NDA TO OWL CITY LLC (.1). REVIEW PROPOSED REVISIONS (.1) AND FINALIZE AND DISTRIBUTE FOR SIGNATURES (.1).	0.3	\$106.50
02/28/23	WILLIAMS	SA	REVIEW EXIT FINANCING TEASER AND NDA.	0.2	\$71.00
03/01/23	CHOVANES	SA	FINAL CHANGES TO STALKING HORSE BID PROCEDURES MOTION AND DRAFT OF NO STALKING HORSE BID PROCEDURES MOTION	3.4	\$2,788.00
03/01/23	HOSEY	SA	EMAIL TO ALVARO SALAS REGARDING DEADLINE TO SERVE AND NOTICING REQUIREMENTS FOR MOTION TO ENTER INTO NEW LEASE.	0.1	\$22.50
03/01/23	HOSEY	SA	EMAIL FROM JEANETTE MCPHERSON REGARDING STATUS OF UPDATED LEASE REJECTION LISTS AND ACCURACY OF INFORMATION	0.1	\$22.50
03/01/23	HOSEY	SA	EMAIL TO JEANETTE MCPHERSON PROVIDING ANALYSIS OF UPDATED LEASE REJECTION LISTS AND ACCURACY OF INFORMATION	0.3	\$67.50
03/01/23	HOSEY	SA	EMAIL FROM PARKER POPKY REGARDING DEADLINE TO SERVE AND NOTICING REQUIREMENTS FOR MOTION TO ENTER INTO NEW LEASE, INCLUDING WEWORKS.	0.1	\$22.50
03/01/23	HOSEY	SA	EMAIL TO PARKER POPKY CONFIRMING NOTICING REQUIREMENTS FOR MOTION TO ENTER INTO NEW LEASE, INCLUDING WEWORKS.	0.1	\$22.50
03/01/23	NOLL	SA	REVIEW AND REVISE TEASER, DISCLAIMER AND COVER LETTER; FORWARD COMMENTS TO J. TANNER.	1.2	\$936.00
03/01/23	NOLL	SA	REVIEW REVISED TEASER; EXCHANGE EMAILS WITH T. JAMES REGARDING SAME.	0.2	\$156.00
03/02/23	CHOVANES	SA	ADD INFO ON BREAK UP FEE TO BID PROCEDURES MOTION	1.1	\$902.00
03/03/23	CHOVANES	SA	CHECK ONE THING ON MOTION AND EMAIL TO AUDREY NOLL AND BRETT	0.3	\$246.00

Date	Timekeeper	Task	Description	Hours	Amount
			AXELROD		
03/08/23	WILLIAMS	SA	REVIEW ROCKIT NDA FOR CASH CLOUD RECIEPT OF ROCKITCOIN DUE DILIGENCE AND PROPOSE REVISIONS. EMAIL CORRESPONDENCE WITH ROCKITCOIN COUNSEL REGARDING THE SAME.	0.3	\$106.50
03/08/23	WILLIAMS	SA	EMAIL CORRESPONDENCE WITH ROCKITCOIN REGARDING AGENDA FOR IN PERSON MEETINGS AND OUTSTANDING DUE DILIGENCE ITEMS.	0.2	\$71.00
03/09/23	AXELROD	SA	MEETING WITH PROSPECTIVE STALKING HORSE BIDDER	2.9	\$2,653.50
03/09/23	WILLIAMS	SA	PREPARE DOCUMENTS FOR PRODUCTION TO ROCKITCOIN FOR IN PERSON MEETINGS.	1.1	\$390.50
03/09/23	WILLIAMS	SA	MEETING WITH ROCKIT COIN REPRESENTATIVES REGARDIN CURRENT STATUS OF BANKRUPTCY CASE.	1.0	\$355.00
03/09/23	WILLIAMS	SA	MEETING WITH ROCKIT COIN REPRESENTATIVES REGARDING COMPLIANCE PROCESSES OF DEBTOR.	1.0	\$355.00
03/09/23	WILLIAMS	SA	MEETING WITH ROCKIT COIN REPRESENTATIVES REGARDING PRODUCT AND SOFTWARE DEVELOPMENTS OF DEBTOR.	1.2	\$426.00
03/09/23	WILLIAMS	SA	MEETING WITH ROCKIT COIN REPRESENTATIVES REGARDING FINANCIAL STATUS OF DEBTOR.	1.3	\$461.50
03/09/23	WILLIAMS	SA	MEETING WITH ROCKIT COIN REPRESENTATIVES REGARDING LEGAL AND TAX STATUS OF DEBTOR.	1.1	\$390.50
03/09/23	WILLIAMS	SA	MEETING WITH ROCKIT COIN REPRESENTATIVES REGARDING POTENTIAL DEAL STRUCTURE.	1.0	\$355.00
03/09/23	WILLIAMS	SA	MEETING WITH ROCKIT COIN REPRESENTATIVES REGARDING DUE DILIGENCE REQUESTS FOR INSURANCE POLICES, HISTORIC FINANCIALS, AND PRIVACY POLICIES.	0.6	\$213.00
03/09/23	WILLIAMS	SA	DISTRIBUTE IDI PRODUCTION AND DRAFT SCHEDULES AND	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			DIP ORDERS TO ROCKITCOIN TEAM IN RESPONSE TO DUE DILIGENCE REQUESTS.		
03/10/23	AXELROD	SA	EMAIL EXCHANGE WITH T JAMES RE CALL WITH POTENTIAL LIQUIDATOR	0.2	\$183.00
03/10/23	NOLL	SA	REVIEW AND REVISE BIDDING PROCEDURES MOTION WITH STALKING HORSE.	1.4	\$1,092.00
03/10/23	WILLIAMS	SA	REVIEW CASH CLOUD COMPLIANCE PROGRAM AND DISTRIBUTE TO POTENTIAL BUYER.	0.3	\$106.50
03/10/23	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH POTENTIAL BUYER REGARDING EXECUTION OF NDA AND ACCESS TO DATA ROOM.	0.2	\$71.00
03/10/23	WILLIAMS	SA	EMAIL CORRESPONDENCE WITH ROCKITCOIN AND COIN CLOUD TEAMS REGARDING CALL WITH PROFESSIONALS FOLLOWING IN PERSON MEETINGS AND DUE DILIGENCE FOLLOW UP.	0.2	\$71.00
03/12/23	NOLL	SA	REVIEW AND REVISE BIDDING PROCEDURES MOTION WITH STALKING HORSE.	2.8	\$2,184.00
03/13/23	CHLUM	SA	TELEPHONE CALL WITH A. NOLL RE REVISIONS TO BIDDING PROCEDURES MOTION	0.2	\$69.00
03/13/23	NOLL	SA	CALL WITH P. CHLUM REGARDING REFORMATTING BIDDING PROCEDURES MOTION.	0.3	\$234.00
03/16/23	NOLL	SA	EXCHANGE EMAILS WITH B. AXELROD AND P. CHLUM REGARDING BIDDING PROCEDURES MOTION.	0.1	\$78.00
03/17/23	NOLL	SA	REVIEW AND REVISE BIDDING PROCEDURES MOTION.	0.5	\$390.00
03/17/23	NOLL	SA	SEND EMAIL TO COMMITTEE REGARDING DRAFT BIDDING PROCEDURES MOTION.	0.1	\$78.00
03/20/23	AXELROD	SA	CALL WITH POTENTIAL BIDDER	0.4	\$366.00
03/20/23	AXELROD	SA	REVIEW AND RESPOND TO EMAIL FROM D AZMAR RE CALL TO DISCUSS OFFER FOR COMPANY	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
03/20/23	AXELROD	SA	CALL WITH POTENTIAL BIDDER	0.4	\$366.00
03/22/23	AXELROD	SA	REVIEW UPDATE FROM D MOSES RE ADDITIONAL BIDDERS	0.1	\$91.50
03/22/23	AXELROD	SA	CALL WITH UCC RE BIDDING PROCEDURES AND MEDIATION	0.6	\$549.00
03/22/23	AXELROD	SA	CALL WITH D MOSES RE DUE DILIGENCE REQUESTS FROM MULTIPLE PROSPECTS AND STATUS	0.3	\$274.50
03/22/23	WILLIAMS	SA	REVIEW DRAFT BIDDING PROCEDURES MOTION AND DISTRIBUTE TO PROVINCE.	0.3	\$106.50
03/23/23	AXELROD	SA	CALL WITH D MOSES RE BID PROCEDURES	0.3	\$274.50
03/27/23	AXELROD	SA	CALL WITH UCC AND PROVINCE RE CASE TIMELINE AND PROCEDURES	0.5	\$457.50
03/27/23	HOSEY	SA	EMAIL FROM JEANETTE MCPHERSON REGARDING STATUS OF ORDER IN CONNECTION TO MOTION TO ENTER INTO NEW LEASE.	0.1	\$22.50
03/27/23	HOSEY	SA	EMAIL TO JEANETTE MCPHERSON REGARDING STATUS OF ORDER IN CONNECTION TO MOTION TO ENTER INTO NEW LEASE.	0.2	\$45.00
03/27/23	HOSEY	SA	EMAIL FROM JEANETTE MCPHERSON REGARDING STATUS OF LEASE FOR KIOSK LOCATION OWNED BY SIM SINGH.	0.1	\$22.50
03/27/23	NOLL	SA	CALL WITH B. AXELROD REGARDING RESPONSE TO UCC TIME LINE FOR PLAN/SALE PROCESS.	0.2	\$156.00
03/27/23	NOLL	SA	REVIEW AND REVISE UCC TIME LINE FOR PLAN/SALE PROCESS.	0.6	\$468.00
03/27/23	NOLL	SA	EXCHANGE EMAILS WITH R. GAYDA REGARDING RESPONSE TO UCC TIME LINE FOR PLAN/SALE PROCESS.	0.1	\$78.00
03/27/23	NOLL	SA	CALL WITH B. AXELROD REGARDING REVISIONS TO UCC TIME LINE.	0.1	\$78.00
03/28/23	AXELROD	SA	REVIEW AND REVISE BIDDING PROCEDURES	0.8	\$732.00

Date	Timekeeper	Task	Description	Hours	Amount
03/28/23	CHLUM	SA	REVIEW EMAIL FROM A. KISSNER REGARDING STATUS OF BID PROCEDURES	0.2	\$69.00
03/28/23	HOSEY	SA	EMAIL FROM JEANETTE MCPHERSON REQUESTING DOCUMENTS RELATING TO UPCOMING HEARING FOR MOTION TO ENTER INTO NEW LEASE	0.1	\$22.50
03/28/23	HOSEY	SA	REVIEW FILE TO LOCATE AND DETERMINE WHICH DOCUMENTS ARE NECESSARY RELATING TO UPCOMING HEARING FOR MOTION TO ENTER INTO NEW LEASE	0.3	\$67.50
03/28/23	HOSEY	SA	EMAIL TO JEANETTE MCPHERSON CONVEYING REQUESTED DOCUMENTS RELATING TO UPCOMING HEARING FOR MOTION TO ENTER INTO NEW LEASE	0.1	\$22.50
03/29/23	AXELROD	SA	CALL WITH PROVINCE RE GENESIS AND UCC MARK UP OF STIPULATION AND BID PROCEDURES RE 365 SALE	0.3	\$274.50
03/29/23	AXELROD	SA	REVIEW UCC COMMENTS TO BID PROCEDURES AND DISCUSS WITH D MOSES	0.4	\$366.00
03/29/23	AXELROD	SA	REVIEW AND REPLY TO EMAIL FROM SCHULTZ RE REQUEST TO GO OVER OFFER FOR COIN CLOUD	0.2	\$183.00
03/29/23	CHLUM	SA	DRAFT DECLARATION OF C. MCALARY IN SUPPORT OF MOTION FOR ENTRY OF AN ORDER: (A) APPROVING AUCTION AND BIDDING PROCEDURES FOR POTENTIAL PLAN SPONSORS, (B) APPROVING FORM NOTICE TO BE PROVIDED TO INTERESTED PARTIES; AND (C) SCHEDULING A HEARING TO CONSIDER CONFIRMATION OF THE BEST PLAN	0.5	\$172.50
03/29/23	CHLUM	SA	DRAFT DECLARATION OF DANIEL MOSES IN SUPPORT OF MOTION FOR ENTRY OF AN ORDER: (A) APPROVING AUCTION AND BIDDING PROCEDURES FOR POTENTIAL PLAN SPONSORS, (B) APPROVING FORM NOTICE TO BE PROVIDED TO	0.5	\$172.50

Date	Timekeeper	Task	Description	Hours	Amount
			INTERESTED PARTIES; AND (C) SCHEDULING A HEARING TO CONSIDER CONFIRMATION OF THE BEST PLAN		
03/29/23	CHLUM	SA	DRAFT EXHIBIT C CURE NOTICE FOR BID PROCEDURES MOTION	0.5	\$172.50
03/29/23	CHLUM	SA	DRAFT MOTION FOR ORDER SHORTENING TIME FOR HEARING ON BID PROCEDURES MOTION	0.5	\$172.50
03/29/23	CHLUM	SA	PREPARE ATTORNEY INFORMATION SHEET FOR PROPOSED OST ON BID PROCEDURES MOTION	0.4	\$138.00
03/29/23	CHLUM	SA	REVISE BID PROCEDURES MOTION; RUN REDLINE TO PRIOR VERSION AND PREPARE EMAIL TO A. NOLL FORWARDING SAME	0.4	\$138.00
03/29/23	CHLUM	SA	REVIEW EMAIL FROM C. LOTEMPIO AND ATTACHED COMMITTEE REVISIONS TO BID PROCEDURES MOTION	0.2	\$69.00
03/29/23	HOSEY	SA	EMAIL FROM JEANETTE MCPHERSON REGARDING THE APPROVAL OF MOTION TO ENTER INTO NEW OFFICE LEASE.	0.1	\$22.50
03/29/23	HOSEY	SA	EMAIL FROM JEANETTE MCPHERSON REGARDING PROVIDING COPIES OF THE OMNIBUS MOTIONS TO REJECT TO CAPITAL RECOVERY GROUP FOR ANALYSIS FOR POTENTIAL LIQUIDATION OF SAME.	0.1	\$22.50
03/29/23	HOSEY	SA	EMAIL TO VENICE AT CAPITAL RECOVERY GROUP PROVIDING COPIES OF THE OMNIBUS MOTIONS TO REJECT FOR ANALYSIS FOR POTENTIAL LIDQUIDATION OF SAME.	0.2	\$45.00
03/29/23	HOSEY	SA	EMAIL FROM VENICE AT CAPITAL RECOVERY GROUP ACKNOWLEDGING COPIES OF THE OMNIBUS MOTIONS TO REJECT FOR ANALYSIS FOR POTENTIAL LIQUIDATION OF SAME.	0.1	\$22.50
03/29/23	WILLIAMS	SA	REVIEW INFORMATION ON CYBERSECURITY HACK AND DISTRIBUTE TO ANDREW	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			KISSNER.		
03/30/23	AXELROD	SA	CALL WITH PROVINCE AND C MCALARY RE UCC MARK UP OF SALES PROCEDURES AND RESPONSE TO SAME	0.2	\$183.00
03/30/23	AXELROD	SA	CALL WITH UCC RE DIP LENDER'S ISSUES WITH PROPOSED BID PROCEDURES	0.2	\$183.00
03/30/23	AXELROD	SA	CALL WITH UCC RE ISSUES WITH BID PROCEDURES PROPOSAL	0.2	\$183.00
03/30/23	AXELROD	SA	PREPARE EMAIL TO CONSULTATION PARTIES RE NOTICE OF BID DEADLINE	0.1	\$91.50
03/30/23	AXELROD	SA	CALL WITH R KINAS RE BID PROCEDURES STATUS	0.2	\$183.00
03/30/23	AXELROD	SA	CALL WITH ENIGMA'S COUNSEL RE BID PROCEDURES AND NOTICE RE TERM SHEET	0.2	\$183.00
03/30/23	AXELROD	SA	REVIEW BID DEADLINE AND APPROVE SAME	0.1	\$91.50
03/30/23	CHLUM	SA	DRAFT NOTICE OF BID DEADLINE; PREPARE EMAIL TO B. AXELROD AND A. NOLL REGARDING SAME	0.5	\$172.50
03/30/23	CHLUM	SA	EXCHANGE EMAILS WITH A. TSAI AND STRETTO TEAM REGARDING POSTING OF BID DEADLINE ON CASH CLOUD WEBSITE	0.2	\$69.00
03/30/23	CHLUM	SA	EXCHANGE EMAILS WITH D. MOSES REGARDING NOTICE OF BID DEADLINE	0.2	\$69.00
03/30/23	CHLUM	SA	REVIEW MULTIPLE EMAIL EXCHANGES WITH A. KISSNER AND R. GAYDA REGARDING REVISIONS TO MOTION TO APPROVE BID PROCEDURES	0.2	\$69.00
03/30/23	HOSEY	SA	EMAIL FROM JEANETTE MCPHERSON APPROVING ORDER REGARDING MOTION TO ENTER INTO NEW LEASE.	0.1	\$22.50
03/30/23	HOSEY	SA	FINALIZE ORDER REGARDING MOTION TO ENTER INTO NEW LEASE AND PREPARE TO LODGE	0.1	\$22.50
03/30/23	HOSEY	SA	EMAIL FROM BRETT AXELROD REQUESTING A NOTICE OF ENTRY OF ORDER BE PREPARED FOR ORDER REGARDING MOTION TO	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			ENTER INTO NEW LEASE.		
03/30/23	HOSEY	SA	EMAIL TO BRETT AXELROD CONFIRMING PREPARATION OF A NOTICE OF ENTRY OF ORDER REGARDING MOTION TO ENTER INTO NEW LEASE.	0.1	\$22.50
03/30/23	HOSEY	SA	DRAFT NOTICE OF ENTRY OF ORDER REGARDING MOTION TO ENTER INTO NEW LEASE.	0.1	\$22.50
03/30/23	HOSEY	SA	EMAIL TO JEANETTE MCPHERSON REQUESTING APPROVAL OF NOTICE OF ENTRY OF ORDER REGARDING MOTION TO ENTER INTO NEW LEASE.	0.1	\$22.50
03/30/23	HOSEY	SA	FINALIZE NOTICE OF ENTRY OF ORDER REGARDING MOTION TO ENTER INTO NEW LEASE AND PREPARE TO FILE.	0.1	\$22.50
03/30/23	NOLL	SA	CALL WITH B. AXELROD REGARDING PREPARING NOTICE OF BID DEADLINE.	0.1	\$78.00
03/30/23	NOLL	SA	CALL WITH P. CHLUM REGARDING PREPARING NOTICE OF BID DEADLINE.	0.1	\$78.00
03/30/23	NOLL	SA	REVIEW AND REVISE NOTICE OF BID DEADLINE; CIRCULATE TO DEBTOR TEAM.	0.3	\$234.00
03/30/23	WILLIAMS	SA	REVIEW CREDITOR COMMITTEE REVISIONS TO MOTION FOR APPROVAL OF BID PROCEDURES. EMAIL CORRESPONDENCE WITH AUDREY NOLL AND BRETT AXELROD REGARDING THE SAME.	0.3	\$106.50
03/31/23	AXELROD	SA	CALL WITH POTENTIAL BIDDER - BOARD OF ADVISORS	0.5	\$457.50
03/31/23	AXELROD	SA	CALL WITH BIDDER RE TERM SHEET PROVISIONS	0.4	\$366.00
03/31/23	NOLL	SA	REVIEW ASSET PURCHASE TERM SHEET FROM ROCKITCOIN.	0.2	\$156.00
SUBTOTAL TASK: SA				64.9	\$41,871.50
TASK: TR					
02/07/23	CHLUM	TR	REVISE, FINALIZE AND FILE WITH THE COURT FIRST DAY MOTION FOR EXTENSION OF TIME TO FILE SCHEDULES	0.5	\$172.50

Date	Timekeeper	Task	Description	Hours	Amount
02/07/23	CHLUM	TR	REVIEW MULTIPLE EMAILS EXCHANGES WITH T. JAMES AND A. TSAI RE REVISIONS TO TOP 20	0.4	\$138.00
02/07/23	CHLUM	TR	FINALIZE AND FILE WITH THE COURT VOLUNTARY PETITION, DECLARATION, VERIFICATION OF MATRIX AND UPLOAD CREDITOR MATRIX FILE	0.6	\$207.00
02/07/23	WILLIAMS	TR	CALL WITH STRETTO TEAM AND MULTIPLE CORRESPONDENCE REGARDING UPDATED TOP 20 CREDITOR LIST. REVIEW OF MULTIPLE DRAFTS OF REVISED TOP 20.	0.8	\$284.00
02/07/23	WILLIAMS	TR	MULTIPLE CORRESPONDENCE REGARDING UPDATES TO NATURE OF CLAIMS FOR CREDITOR MATRIX	0.2	\$71.00
02/08/23	AXELROD	TR	REVIEW IDI PACKAGE AND CIRCULATE TO COMPANY AND PROVINCE	0.2	\$183.00
02/08/23	CHLUM	TR	REVIEW EMAIL FROM THE TRUSTEE'S OFFICE REGARDING IDI; REVISE KEY DATES	0.2	\$69.00
02/08/23	CHLUM	TR	REVIEW NOTICE FROM THE COURT OF DEADLINE TO FILE SCHEDULES AND SOFA; REVISE KEY DATES	0.2	\$69.00
02/08/23	WILLIAMS	TR	DRAFT AND FINALIZE MOTION FOR EXTENSION OF TIME TO FILE SCHEDULES.	1.4	\$497.00
02/08/23	WILLIAMS	TR	CALL WITH BRETT AXELROD REGARDING INITIAL DEBTOR INTERVIEW. EMAIL CORRESPONDENCE WITH PROVINCE REGARDING THE SAME.	0.3	\$106.50
02/08/23	WILLIAMS	TR	REVIEW INITIAL DEBTOR INTERVIEW REPORTING REQUIREMENTS AND EMAIL CASH CLOUD TEAM REGARDING DOCUMENT REQUESTS.	0.4	\$142.00
02/09/23	AXELROD	TR	REVIEW EMAIL REQUEST FROM UST RE IDI	0.3	\$274.50
02/09/23	CHLUM	TR	REVIEW EMAILS WITH T. JAMES AND S. STIRES REGARDING IDI DOCUMENT PREPARATION	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
02/09/23	WILLIAMS	TR	CALL WITH CASH CLOUD TEAM REGARDING INITIAL DEBTOR INTERVIEW.	0.5	\$177.50
02/10/23	CHLUM	TR	PREPARE FINAL ORDER GRANTING MOTION FOR EXTENSION OF TIME TO FILE SCHEDULES	0.4	\$138.00
02/15/23	CHLUM	TR	FINALIZE AND LODGE WITH THE COURT FIRST DAY INTERIM ORDER ON SCHEDULES MOTION	0.4	\$138.00
02/22/23	AXELROD	TR	WORK ON IDI PACKAGE TO UST	0.5	\$457.50
02/22/23	AXELROD	TR	CALL WITH PROVINCE AND STRETTO RE SCHEDULES, SOFA AND LEASES	1.0	\$915.00
02/22/23	AXELROD	TR	CALL WITH C MCALARY AND D CICA RE SOFA	0.2	\$183.00
02/22/23	CHLUM	TR	EXCHANGE EMAILS WITH B. AXELROD RE IDI DOCUMENT PREP	0.2	\$69.00
02/22/23	WILLIAMS	TR	EMAIL CORRESPONDENCE AND CALL WITH BRETT AXELROD REGARDING IDI PACKAGE RESPONSE.	0.2	\$71.00
02/22/23	WILLIAMS	TR	MULTIPLE CALLS WITH BRETT AXELROD REGARDING DIP CLOSING.	0.3	\$106.50
02/22/23	WILLIAMS	TR	CALL WITH ANGELA TSAI REGARDING 341 NOTICE, STRETTO EMPLOYMENT ORDER, AND SCHEDULES.	0.2	\$71.00
02/23/23	MCPHERSON	TR	DRAFT EMAIL TO A. TSAI WITH LIST OF VENDORS FROM COVINGTON CROSS ADDRESS FOR SCHEDULES AND REVIEW RESPONSE FROM A. TSAI	0.1	\$62.50
02/24/23	CHLUM	TR	EXCHANGE EMAILS WITH ANGELA TSAI TO CONFIRM THAT CHRISTINE BORDEN AND HER ATTORNEY, DAVE MAXFIELD APPEAR ON THE CREDITOR MATRIX	0.2	\$69.00
02/27/23	AXELROD	TR	PREPARE EMAIL TO J HILL AND C MCALARY RE CONTRACT PARALEGAL RE SCHEDULES AND SOFA ASSISTANCE	0.1	\$91.50
02/27/23	AXELROD	TR	COORDINATE WITH STRETTO RE SCHEDULES AND STATEMENTS	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
02/27/23	CHLUM	TR	REVIEW MULTIPLE EMAILS WITH A. TSAI REGARDING SCHEDULE CHANGES	0.2	\$69.00
02/27/23	WILLIAMS	TR	REVIEW BANKING AGREEMENTS FOR CONTACT INFORMATION FOR DISTRIBUTION TO UST.	0.2	\$71.00
02/28/23	CHLUM	TR	REVIEW MESSAGE FROM TG MOORE INVESTMENTS REGARDING ADDRESS UPDATE; PREPARE EMAIL TO STRETTO TEAM REGARDING UPDATE TO CREDITOR ADDRESS	0.2	\$69.00
03/01/23	CHLUM	TR	REVIEW EMAIL EXCHANGES WITH A. TSAI REGARDING QUESTIONS FOR AND STATUS OF SCHEDULES	0.2	\$69.00
03/01/23	NOLL	TR	CALL WITH Z. WILLIAMS REGARDING IDI RESPONSES, SCHEDULES.	0.2	\$156.00
03/01/23	WILLIAMS	TR	CALL WITH AUDREY NOLL REGARDING IDI PACKAGE.	0.3	\$106.50
03/02/23	WILLIAMS	TR	REVIEW ALL COMPLAINTS, ANSWERS, AND UNPAID JUDGMENTS AND COMPILE FOR INITIAL DEBTOR INTERVIEW RESPONSE.	1.5	\$532.50
03/02/23	WILLIAMS	TR	REVIEW ENGAGEMENT AGREEMENTS OF ESTATE PROFESSIONALS AND FILL OUT CORRESPONDING SECTION IN IDI RESPONSE.	0.6	\$213.00
03/02/23	WILLIAMS	TR	MULTIPLE CORRESPONDENCE WITH STEPHANIE BALDI REGARDING EMPLOYEE MATTERS FOR IDI.	0.2	\$71.00
03/02/23	WILLIAMS	TR	MULTIPLE EMAIL CORRESPONDENCE WITH STRETTO TEAM REGARDING SCHEDULES AND SOFA.	0.2	\$71.00
03/02/23	WILLIAMS	TR	CALL WITH SPENCER STIRES REGARDING FINANCIALS FOR PRODUCTION FOR INITIAL DEBTOR INTERVIEW.	0.4	\$142.00
03/03/23	AXELROD	TR	REVIEW AND RESPOND TO STETTO QUESTIONS RE SCHEDULES AND SOFA	0.3	\$274.50
03/03/23	CHLUM	TR	REVIEW EMAIL FROM A. TSAI REGARDING DRAFT SCHEDULES AND SOFA	0.2	\$69.00
03/03/23	WILLIAMS	TR	REVIEW NOTICE OF	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			APPLICABILITY OF LARGE CASE GUIDELINES FILED BY UST'S OFFICE.		
03/03/23	WILLIAMS	TR	REVIEW OF SCHEDULES IN COMPARISON WITH CASH CLOUD FINANCIALS, LOAN AGREEMENTS, AND HOST AGREEMENTS.	2.6	\$923.00
03/03/23	WILLIAMS	TR	MULTIPLE EMAIL CORRESPONDENCE WITH STRETTO AND PROVINCE TEAM REGARDING REVISIONS TO SCHEDULES AND STATEMENT OF FINANCIAL AFFAIRS.	0.4	\$142.00
03/03/23	WILLIAMS	TR	REVIEW AND REVISION OF STATEMENT OF FINANCIAL AFFAIRS IN COMPARISON WITH CASH CLOUD PRODUCED DOCUMENTS REGARDING PREFERENCE PAYMENTS AND INSIDER PAYMENTS.	1.6	\$568.00
03/03/23	WILLIAMS	TR	ADDITIONAL CORRESPONDENCE WITH STRETTO AND PROVINCE REGARDING NECESSARY REVISIONS TO SCHEDULES.	0.2	\$71.00
03/06/23	AXELROD	TR	REVIEW IDI RESPONSES AND QUESTIONNAIRE AND PROVIDE COMMENTS TO SAME	0.4	\$366.00
03/06/23	AXELROD	TR	WORK ON SCHEDULES AND STATEMENTS	0.3	\$274.50
03/06/23	AXELROD	TR	CALL WITH T JAMES RE SOFA	0.2	\$183.00
03/06/23	AXELROD	TR	REVIEW AND EXECUTE IDI PACKAGE	0.3	\$274.50
03/06/23	CHLUM	TR	REVIEW MULTIPLE EMAILS WITH A. TSAI, T. JAMES AND C. MCALARY REGARDING DRAFT SCHEDULES AND SOFA	0.2	\$69.00
03/06/23	CHLUM	TR	EXCHANGE EMAILS WITH C. MCALARY REGARDING SIGN OFF ON IDI QUESTIONNAIRE	0.2	\$69.00
03/06/23	CHLUM	TR	FINALIZE AND TRANSMIT TO THE U.S. TRUSTEE REQUIRED DOCUMENTATION FOR DEBTOR'S IDI	0.5	\$172.50
03/06/23	CHLUM	TR	EXCHANGE EMAILS WITH K. KINNE AT THE US TRUSTEE'S OFFICE REGARDING IDI DOCUMENTS	0.2	\$69.00
03/06/23	WILLIAMS	TR	CALL WITH SPENCER STIRES	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING IDI DOCUMENT PRODUCTION.		
03/06/23	WILLIAMS	TR	REVIEW CURRENT EMPLOYEE ROSTER AND COMPILE EMPLOYMENT PROVISIONS OF INITIAL DEBTOR INTERVIEW RESPONSES.	0.7	\$248.50
03/06/23	WILLIAMS	TR	REVIEW INSURANCE POLICIES AND COMPILE INSURANCE RESPONSES TO INITIAL DEBTOR INTERVIEW.	1.7	\$603.50
03/06/23	WILLIAMS	TR	REVIEW INSIDER PAYMENTS AND BONUS PAYMENTS AND COMPILE FOR INITIAL DEBTOR INTERVIEW RESPONSES.	0.6	\$213.00
03/06/23	WILLIAMS	TR	REVIEW BANK STATEMENTS AND TRANSACTION LEDGER FOR ALL BANK ACCOUNTS AND COMPILE FOR IDI RESPONSE.	1.9	\$674.50
03/06/23	WILLIAMS	TR	CALL WITH TANNER JAMES REGARDING COMMENTS AND REVISIONS TO SCHEDULES.	0.3	\$106.50
03/06/23	WILLIAMS	TR	MULTIPLE CORRESPONDENCE WITH STRETTO TEAM AND TANNER JAMES REGARDING REVISIONS TO SCHEDULES.	0.3	\$106.50
03/06/23	WILLIAMS	TR	EMAIL CORRESPONDENCE WITH DAWN CICA REGARDING STATEMENT OF FINANCIAL AFFAIRS.	0.1	\$35.50
03/06/23	WILLIAMS	TR	REVIEW OF TAX RETURNS AND COMPILE FOR PRODUCTION IN RESPONSE TO IDI.	2.1	\$745.50
03/06/23	WILLIAMS	TR	REVIEW HISTORICAL AND PROJECTED FINANCIALS AND COMPILE FOR IDI PRODUCTION.	0.8	\$284.00
03/06/23	WILLIAMS	TR	REVIEW INVENTORY LISTING AND REAL PROPERTY LEASES AND COMPILE FOR IDI PRODUCTION.	1.1	\$390.50
03/06/23	WILLIAMS	TR	REVIEW LICENSING AND PERMITS AND COMPILE FOR IDI PRODUCTION RESPONSE.	0.4	\$142.00
03/06/23	WILLIAMS	TR	REVIEW AND REVISE FINAL IDI PRODUCTION RESPONSES AND COORDINATE DISTRIBUTION TO UST.	1.1	\$390.50
03/07/23	CHLUM	TR	PREPARE EMAIL TO C. MCALARY REGARDING	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			ACCESS TO IDI DOCUMENTATION		
03/07/23	CHLUM	TR	REVIEW EMAIL FROM A. SALAS REGARDING SCHEDULE REVISIONS	0.2	\$69.00
03/07/23	WILLIAMS	TR	EMAIL CORRESPONDENCE WITH STRETTO AND PROVINCE TEAM REGARDING REVISIONS TO SOFA PART 1.	0.2	\$71.00
03/07/23	WILLIAMS	TR	MULTIPLE EMAIL CORRESPONDENCE WITH STRETTO AND PROVINCE TEAM REGARDING REVISIONS TO SCHEDULE D.	0.3	\$106.50
03/07/23	WILLIAMS	TR	REVIEW GENESIS LOAN DOCUMENTATION FOR REVISIONS TO SCHEDULES. CALL WITH TANNER JAMES REGARDING THE SAME.	0.7	\$248.50
03/07/23	WILLIAMS	TR	EMAIL CORRESPONDENCE REGARDING INITIAL DEBTOR INTERVIEW PREPARATION FOR CHRIS MCALARY.	0.2	\$71.00
03/07/23	WILLIAMS	TR	REVIEW REVISED SCHEDULES AND STATEMENT OF FINANCIAL AFFAIRS. MULTIPLE EMAIL CORRESPONDENCE REGARDING NEW SUGGESTED REVISIONS.	1.1	\$390.50
03/08/23	HOSEY	TR	EMAIL FROM ZACHARY WILLIAMS REGARDING STATUS OF FILING SCHEDULES.	0.1	\$22.50
03/08/23	WILLIAMS	TR	CONFERENCE CALL WITH STRETTO TEAM, PROVINCE TEAM, AND CHRIS MCALARY REGARDING NEEDED REVISIONS TO SCHEDULES AND STATEMENT OF FINANCIAL AFFAIRS.	2.3	\$816.50
03/08/23	WILLIAMS	TR	EMAIL CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING DEADLINE FOR FILING OF SCHEDULES, AND REVISIONS TO BE MADE.	0.2	\$71.00
03/08/23	WILLIAMS	TR	REVIEW LUIS FLORES LOAN DOCUMENTS FOR REVISIONS TO SCHEDULES.	0.5	\$177.50
03/08/23	WILLIAMS	TR	EMAIL CORRESPONDENCE ON LIABILITY AND EQUITY NUMBERS FOR SCHEDULES.	0.2	\$71.00
03/08/23	WILLIAMS	TR	ADDITIONAL EMAIL	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			CORRESPONDENCE WITH STRETTO REGARDING REVISIONS TO STATEMENT OF FINANCIAL AFFAIRS.		
03/08/23	WILLIAMS	TR	EMAIL CORRESPONDENCE REGARDING CRYPTO PURCHASES 90 DAYS BEFORE FILING.	0.2	\$71.00
03/08/23	WILLIAMS	TR	REVIEW LIST OF INSIDER DISTRIBUTION FOR REVISION TO SCHEDULES.	0.3	\$106.50
03/08/23	WILLIAMS	TR	EMAIL CORRESPONDENCE REGARDING ADDITIONAL POTENTIAL CAUSES OF ACTION IN LINE 74 OF SCHEDULES.	0.2	\$71.00
03/08/23	WILLIAMS	TR	REVIEW TAX DISTRIBUTION INFORMATION FOR INCLUSION IN SOFA 4.	0.3	\$106.50
03/08/23	WILLIAMS	TR	EMAIL CORRESPONDENCE REGARDING ADDITIONS OF PREPAID INCOME TAX TO SOFA.	0.1	\$35.50
03/08/23	WILLIAMS	TR	REVIEW AND REVISE SCHEDULE G.	0.3	\$106.50
03/09/23	AXELROD	TR	CONTINUE TO WORK ON SCHEDULES AND STATEMENTS	1.9	\$1,738.50
03/09/23	AXELROD	TR	REVIEW AND RESPOND TO QUESTIONS RE SOFA AND SCHEDULES	0.3	\$274.50
03/09/23	HOSEY	TR	MULTIPLE EMAILS FROM STRETTO REGARDING THE STATUS OF THE SCHEDULES AND SOFA.	0.5	\$112.50
03/09/23	HOSEY	TR	EMAIL FROM ZACH WILLIAMS REGARDING THE STATUS OF THE SCHEDULES AND SOFA.	0.1	\$22.50
03/09/23	HOSEY	TR	ADDITIONAL EMAIL FROM ZACH WILLIAMS REGARDING THE STATUS OF MEETING THE FILING DEADLINE FOR THE SCHEDULES AND SOFA.	0.1	\$22.50
03/09/23	HOSEY	TR	EMAIL FROM STRETTO REGARDING THE DRAFT SCHEDULES AND SOFA.	0.1	\$22.50
03/09/23	HOSEY	TR	REVIEW DRAFT SCHEDULES AND SOFA TO DETERMINE SIGNATURE BLOCKS IN ANTICIPATION OF THE DOCUSIGN SET UP FOR THE FINAL DOCUMENTS.	0.3	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
03/09/23	HOSEY	TR	EMAIL TO ZACH WILLIAMS REGARDING CONFIRMING THE SIGNATURE PAGES THAT WILL NEED TO BE INPUT INTO DOCUSIGN.	0.1	\$22.50
03/09/23	HOSEY	TR	EMAIL FROM ZACH WILLIAMS REGARDING REMOVING THE DRAFT WATERMARK FROM THE FINAL DRAFT.	0.1	\$22.50
03/09/23	HOSEY	TR	CONFERENCE WITH STRETTO TEAM, CHRIS MCALARY, TANNER JAMES, AND ZACH WILLIAMS REGARDING CHANGES TO AND FINALIZATION OF SCHEDULES & SOFA.	0.5	\$112.50
03/09/23	HOSEY	TR	EMAIL FROM STRETTO REGARDING FINAL SIGNATURE PAGES.	0.1	\$22.50
03/09/23	HOSEY	TR	UPLOAD SIGNATURE PAGES INTO DOCUSIGN TO SEND TO CHRIS MCALARY	0.2	\$45.00
03/09/23	HOSEY	TR	EMAIL TO STRETTO AND ZACH CONFIRMING DOCUSIGN REGARDING FINAL SIGNATURE PAGES SENT TO CHRIS MCALARY.	0.1	\$22.50
03/09/23	HOSEY	TR	EMAIL FROM CHRIS MCALARY THROUGH DOCUSIGN CONVEYING SIGNED SIGNATURE PAGES OF SCHEDULES & SOFA.	0.1	\$22.50
03/09/23	HOSEY	TR	FINALIZE SCHEDULES AND PREPARE FOR FILING	0.2	\$45.00
03/09/23	HOSEY	TR	FINALIZE SOFA AND PREPARE FOR FILING	0.2	\$45.00
03/09/23	WILLIAMS	TR	MULTIPLE EMAIL CORRESPONDENCE WITH STRETTO TEAM REGARDING REVISIONS TO SCHEDULES AND SOFA BEFORE FILING.	0.5	\$177.50
03/09/23	WILLIAMS	TR	REVIEW REVISED SCHEDULE G PRIOR TO FILING.	0.3	\$106.50
03/09/23	WILLIAMS	TR	MULTIPLE CORRESPONDENCE WITH DAWN CICA REGARDING CHRIS MCALARY SCHEDULE OF LOAN AND INSIDER COMPENSATION.	0.2	\$71.00
03/09/23	WILLIAMS	TR	CALL WITH TANNER JAMES REGARDING FINALIZATION OF SCHEDULES AND SOFA.	0.5	\$177.50
03/09/23	WILLIAMS	TR	CALL WITH ANGELA HOSEY	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING FILING OF SCHEDULES AND SOFA.		
03/09/23	WILLIAMS	TR	REVIEW CASH CLOUD PRIVACY POLICY AND SEND TO TRUSTEE.	0.3	\$106.50
03/09/23	WILLIAMS	TR	EMAIL CORRESPONDENCE WITH JIM JIMMERSON AND STRETTO TEAM REGARDING TREY YOUNG ARBITRATION.	0.2	\$71.00
03/09/23	WILLIAMS	TR	EMAIL CORRESPONDENCE WITH COMPLIANCE TEAM ON STATUS OF TAX MATTERS FOR SCHEDULES.	0.2	\$71.00
03/09/23	WILLIAMS	TR	EMAIL CORRESPONDENCE REGARDING ESTIMATED RECOVERIES ON LITIGATIONS FOR SCHEDULES.	0.2	\$71.00
03/09/23	WILLIAMS	TR	CONFERENCE CALL WITH STRETTO AND PROVINCE TEAM REGARDING FINAL ITEMS FOR FINALIZATION OF SCHEDULES AND SOFA. DISTRIBUTE FOR SIGNATURE AND COORDINATE FILING.	1.2	\$426.00
03/10/23	MCPHERSON	TR	DRAFT EMAIL TO Z. WILLIAMS REGARDING AMENDMENT TO SCHEDULE G FOR PARKERS TERMINATION THAT OCCURRED PREPETITION	0.1	\$62.50
03/10/23	WILLIAMS	TR	EMAIL CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING AMENDMENT OF TAX INFORMATION ON SCHEDULES.	0.2	\$71.00
03/10/23	WILLIAMS	TR	EMAIL CORRESPONDENCE WITH STEPHANIE BALDI REGARDING ADDITION OF UST AS NOTICING PARTY ON INSURANCE POLICIES.	0.2	\$71.00
03/10/23	WILLIAMS	TR	REVIEW NOTICE OF TERMINATION AND DEMAND FOR PAYMENT FOR PARKERS. CORRESPONDING EMAILS REGARDING REMOVAL FROM SCHEDULES.	0.3	\$106.50
03/10/23	WILLIAMS	TR	CONFERENCE CALL WITH CHRIS MCALARY, TANNER JAMES, AND BRETT AXELROD FOR PREPARATION FOR INITIAL DEBTOR INTERVIEW.	0.5	\$177.50
03/10/23	WILLIAMS	TR	CALL WITH TANNER JAMES REGARDING REVISIONS TO SCHEDULES.	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
03/13/23	AXELROD	TR	PREPARE FOR AND ATTEND IDI	0.4	\$366.00
03/13/23	HOSEY	TR	TELEPHONE CALL FROM ZACHARY WILLIAMS REQUESTING ACCESS TO IDI DOCUMENTS FILES FOR TANNER JAMES.	0.1	\$22.50
03/13/23	WILLIAMS	TR	CALL WITH TANNER JAMES AND CHRIS MCALARY IN PREPARATION FOR INITIAL DEBTOR INTERVIEW.	0.7	\$248.50
03/13/23	WILLIAMS	TR	ATTEND INITIAL DEBTOR INTERVIEW.	0.6	\$213.00
03/13/23	WILLIAMS	TR	DEBRIEF CALLS WITH BRETT AXELROD AND TANNER JAMES REGARDING ITEMS TO BE DELIVERED TO TRUSTEE FOLLOWING INITIAL DEBTOR INTERVIEW.	0.4	\$142.00
03/14/23	WILLIAMS	TR	MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING EXHIBITS FOR FORM 426.	0.2	\$71.00
03/14/23	WILLIAMS	TR	CALL WITH STRETTO AND PROVINCE TEAM REGARDING AMENDMENTS TO THE SCHEDULES AND SOFA.	1.6	\$568.00
03/14/23	WILLIAMS	TR	MULTIPLE CORRESPONDENCE REGARDING CASH CLOUD BUSINESS LICENSE FOR PRODUCTION TO TRUSTEE.	0.2	\$71.00
03/14/23	WILLIAMS	TR	EMAIL CORRESPONDENCE WITH PEOPLE FIRST BANK REGARDING TRUSTEE CONTACT FOR INCLUSION AS AUTHORIZED DEPOSITORY.	0.2	\$71.00
03/14/23	WILLIAMS	TR	CALL WITH ALEX OVIERI REGARDING REVISIONS TO PAYMENTS TO INSIDERS ON SOFA.	0.3	\$106.50
03/15/23	WILLIAMS	TR	DISTRIBUTE SCHEDULES AND SOFA TO DANNY AYALA FOR REVIEW.	0.1	\$35.50
03/15/23	WILLIAMS	TR	REVIEW REVISED SCHEDULE G FOR AMENDMENT TO SCHEDULES.	0.3	\$106.50
03/15/23	WILLIAMS	TR	CORRESPONDENCE WITH STRETTO REGARDING REMOVAL OF CERTAIN HOSTS FROM SCHEDULE G.	0.2	\$71.00
03/15/23	WILLIAMS	TR	REVIEW 2021 AUDITED FINANCIALS FOR AMENDMENT	0.4	\$142.00

Date	Timekeeper	Task	Description	Hours	Amount
			TO SCHEDULES AND SOFA.		
03/15/23	WILLIAMS	TR	EMAIL CORRESPONDENCE REGARDING UPDATED CASH BALANCES FOR SCHEDULES AMENDMENT.	0.2	\$71.00
03/15/23	WILLIAMS	TR	EMAIL CORRESPONDENCE WITH COMPLIANCE TEAM REGARDING VALUE OF BITCOIN LOST IN HACKING INCIDENT FOR AMENDMENT TO SCHEDULES AND SOFA.	0.3	\$106.50
03/15/23	WILLIAMS	TR	REVIEW REPORT ON DECEMBER THEFT INCIDENT FOR ADDITION TO SCHEDULES AND SOFA.	0.2	\$71.00
03/15/23	WILLIAMS	TR	CALL WITH STRETTO TEAM AND ACCOUNTING TEAM FOR CASH CLOUD REGARDING QUESTIONS ON JOURNAL ENTRIES FOR PAYMENTS MADE PREPETITION FOR AMENDMENT TO SCHEDULES.	0.6	\$213.00
03/15/23	WILLIAMS	TR	REVIEW AMENDED SOFA 3.	0.2	\$71.00
03/15/23	WILLIAMS	TR	MULTIPLE CORRESPONDENCE WITH CASH CLOUD AND STRETTO REGARDING OFFSETTING JOURNAL ENTRIES FOR REVISIONS TO SOFA.	0.2	\$71.00
03/15/23	WILLIAMS	TR	MULTIPLE CORRESPONDENCE WITH ISABELLA ROSA AND CALL REGARDING AMOUNT OWING FROM BRAZIL ENTITY TO CASH CLOUD FOR SCHEDULES AMENDMENT.	0.4	\$142.00
03/16/23	AXELROD	TR	EMAIL EXCHANGE WITH UST RE SCHEDULES AND AMENDMENTS	0.2	\$183.00
03/16/23	WILLIAMS	TR	CALL WITH ALEX OVIERI AND ISABELLA ROSA REGARDING COMPLETION OF FORM 426 FOR PRODUCTION TO TRUSTEE.	0.5	\$177.50
03/16/23	WILLIAMS	TR	REVIEW UPDATED CASH BALANCES FOR SCHEDULE AMENDMENT. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.2	\$71.00
03/16/23	WILLIAMS	TR	REVIEW AMENDED SOFA 3 AND AMENDED SOFA 4. EMAIL CORRESPONDENCE WITH STRETTO TEAM REGARDING THE SAME.	0.4	\$142.00

Date	Timekeeper	Task	Description	Hours	Amount
03/16/23	WILLIAMS	TR	REVIEW PAYMENT TRANSACTIONS FOR JIMMERSON LAW FOR AMENDMENT TO SOFA.	0.2	\$71.00
03/16/23	WILLIAMS	TR	MULTIPLE EMAIL CORRESPONDENCE REGARDING FOLLOW UPS AND DELIVERABLES FROM 341 MEETING.	0.2	\$71.00
03/16/23	WILLIAMS	TR	EMAIL CORRESPONDENCE REGARDING ADDITION OF PREPETITION PAYROLL CLAIMS TO SCHEDULES.	0.1	\$35.50
03/21/23	CHLUM	TR	REVIEW EMAIL FROM SPENCER STIRES RE MONTHLY OPERATING REPORT	0.2	\$69.00
03/21/23	CHLUM	TR	FINALIZE AND FILE WITH THE COURT MONTHLY OPERATING REPORT FOR FEBRUARY 2023	0.5	\$172.50
03/21/23	WILLIAMS	TR	REVIEW OPERATING REPORT AND EXHIBITS AND COORDINATE FILING.	1.0	\$355.00
03/21/23	WILLIAMS	TR	CORRESPONDENCE WITH PROVINCE AND STRETTO TEAM REGARDING AMENDMENT TO SCHEDULES AND SOFA.	0.2	\$71.00
03/21/23	WILLIAMS	TR	CALL WITH TANNER JAMES REGARDING COMPLETION OF MONTHLY OPERATING REPORT.	0.2	\$71.00
03/21/23	WILLIAMS	TR	MULTIPLE CORRESPONDENCE WITH MANAGER FOR BRAZIL ENTITY FOR COMPLETION OF FORM 426.	0.2	\$71.00
03/22/23	CHLUM	TR	REVIEW DEBTOR'S STATEMENT OF FINANCIAL AFFAIRS TO DETERMINE IF THERE IS PENDING LITIGATION WITH CENNOX; PREPARE EMAIL TO B. AXELROD REGARDING SAME	0.2	\$69.00
03/22/23	WILLIAMS	TR	CALL WITH TANNER JAMES AND CHRIS MCALARY TO REVIEW OPERATING REPORT FOR POTENTIAL AMENDMENT.	1.3	\$461.50
03/22/23	WILLIAMS	TR	CALL WITH STRETTO TEAM REGARDING AMENDMENT TO SCHEDULES AND LIST OF CUSTOMERS AND CREDITORS FOR FLORIDA REGULATORS.	0.4	\$142.00

Date	Timekeeper	Task	Description	Hours	Amount
03/24/23	AXELROD	TR	REVIEW INFORMATION FROM I ROSSA RE FORM 426 DISCLOSURES FOR SCHEDULES	0.3	\$274.50
03/24/23	AXELROD	TR	REVIEW EMAIL FROM STRETTO RE STATUS OF SCHEDULE AMENDMENTS	0.2	\$183.00
03/24/23	WILLIAMS	TR	MULTIPLE CORRESPONDENCE WITH STRETTO TEAM REGARDING AMENDMENTS TO SCHEDULES.	0.2	\$71.00
03/24/23	WILLIAMS	TR	REVIEW BRAZIL FINANCIALS FOR INCLUSION IN FORM 426.	0.5	\$177.50
03/27/23	WILLIAMS	TR	CALL WITH STRETTO AND FOX ROTHSCHILD TEAM REGARDING AMENDMENTS TO SCHEDULES AND SOFA.	1.0	\$355.00
03/27/23	WILLIAMS	TR	MULTIPLE CORRESPONDENCE REGARDING ADDITIONAL INFORMATION NEEDED FOR PAYROLL CLAIMS FOR SCHEDULES AMENDMENT.	0.2	\$71.00
03/27/23	WILLIAMS	TR	MULTIPLE CORRESPONDENCE REGARDING SCHEDULE AMENDMENT TO CASH BALANCES AND EXHIBIT G.	0.2	\$71.00
03/27/23	WILLIAMS	TR	MULTIPLE CORRESPONDENCE REGARDING REVISION TO SOFA 10. REVIEW SPREADSHEET ON LOSS FROM HACKING INCIDENT.	0.2	\$71.00
03/27/23	WILLIAMS	TR	REVIEW BANK, KIOSK, AND EXCHANGE BALANCES FOR SCHEDULES REVISION.	0.2	\$71.00
03/27/23	WILLIAMS	TR	REVIEW EMPLOYEE PAYROLL SCHEDULE FOR AMENDMENT TO SCHEDULES. CORRESPONDENCE REGARDING THE SAME.	0.2	\$71.00
03/29/23	WILLIAMS	TR	REVIEW BRAZIL FINANCIALS AND ATTACH EXHIBITS TO FORM 426. MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING FINALIZATION OF FORM 426.	0.5	\$177.50
SUBTOTAL TASK: TR				69.1	\$28,315.50
TASK: TX					
02/07/23	CHLUM	TX	REVISE, FINALIZE AND FILE WITH THE COURT FIRST DAY TAX MOTION	0.5	\$172.50

Date	Timekeeper	Task	Description	Hours	Amount
02/07/23	WILLIAMS	TX	CALL WITH CASH CLOUD ACCOUNTING TEAM REGARDING POSTPETITION TAX LIABILITY FOR INCLUSION IN TAX MOTION.	0.5	\$177.50
02/07/23	WILLIAMS	TX	REVISE AND FINALIZE TAX MOTION.	1.4	\$497.00
02/10/23	CHLUM	TX	PREPARE FINAL INTERIM ORDER ON TAX MOTION	0.4	\$138.00
02/15/23	CHLUM	TX	FINALIZE AND LODGE WITH THE COURT FIRST DAY INTERIM ORDER ON TAX MOTION	0.4	\$138.00
02/23/23	AXELROD	TX	CALL WITH M FITZPATRICK - NC DEPT OF REVENUE - RE RESOLUTION	0.1	\$91.50
02/23/23	AXELROD	TX	CALL WITH NC DEPT OF REVENUE RE EIN QUESTIONS AND FOLLOW UP WITH J HALL RE SAME	0.2	\$183.00
02/28/23	AXELROD	TX	CALL WITH TAX ATTORNEY GREG NOVARTY RE PRESERVATION OF NOLS	0.5	\$457.50
02/28/23	GARRITY	TX	TELEPHONE CONFERENCE WITH B. ALEXANDER AND G. NOVOTNY REGARDING LOSS CARRYOVERS.	0.5	\$337.50
02/28/23	GARRITY	TX	REVIEW FINANCIAL STATEMENT FOR INFORMATION REGARDING LOSS CARRYOVERS.	0.3	\$202.50
02/28/23	NOVOTNY	TX	WORK ON NOL ANALYSIS AND BRIEF DISCUSSION WITH RON GARRITY.	0.1	\$68.50
03/03/23	WILLIAMS	TX	MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING PAYMENT OF TAXES AND MUNICIPALITY FEES.	0.2	\$71.00
03/06/23	CHLUM	TX	PREPARE FINAL ORDER ON TAX MOTION	0.2	\$69.00
03/15/23	WILLIAMS	TX	REVIEW TAX RETURN AND REQUESTS FROM LOUISIANA DEPARTMENT OF REVENUE. DISTRIBUTE TO CASH CLOUD TEAM FOR RESPONSE.	0.3	\$106.50
03/17/23	CHLUM	TX	FINALIZE AND LODGE WITH THE COURT FINAL ORDER ON TAX MOTION	0.4	\$138.00
03/17/23	CHLUM	TX	EXCHANGE EMAILS WITH COMMITTEE COUNSEL	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING APPROVAL OF FINAL ORDER ON TAX MOTION		
03/20/23	AXELROD	TX	REVIEW LETTER FROM PENNSYLVANIA DEPT OF REVENUE RE TAX RETURNS AND SEND TO COMPANY	0.1	\$91.50
03/20/23	WILLIAMS	TX	REVIEW IRS LETTER FOR REQUEST OF MISSING TAX RETURNS. MULTIPLE CORRESPONDENCE REGARDING THE SAME.	0.2	\$71.00
03/20/23	WILLIAMS	TX	REVIEW 2017 AND 29018 RETURNS ALONG WITH FORM 8822-B-C FOR MISSING TAX RETURNS.	0.4	\$142.00
03/20/23	WILLIAMS	TX	CALL WITH CASH CLOUD TEAM AND BRAZIL ENTITY TEAM REGARDING TAX STATUS UPDATE AND PRODUCTION OF BRAZIL ENTITY FINANCIAL STATEMENTS.	0.7	\$248.50
03/20/23	WILLIAMS	TX	CALL WITH CASH CLOUD TEAM REGARDING FLORIDA AND OHIO STATE REGULATOR RESPONSES.	0.6	\$213.00
03/20/23	WILLIAMS	TX	REVIEW REQUESTS FOR PRODUCTION FROM STATE OF FLORIDA. EMAIL CORRESPONDENCE WITH CHRIS MCALARY REGARDING RESPONSES.	0.4	\$142.00
03/20/23	WILLIAMS	TX	REVIEW REJECTED LEASES SPREADSHEET PREPARED BY STRETTO FOR FLORIDA REGULATOR RESPONSES.	0.2	\$71.00
03/21/23	WILLIAMS	TX	REVIEW PROPOSED OHIO PROFORMA. CORRESPONDENCE WITH TANNER JAMES REGARDING THE SAME.	0.2	\$71.00
03/21/23	WILLIAMS	TX	REVIEW PENNSYLVANIA DEPARTMENT OF REVENUE DEFAULT LETTER AND DISTRIBUTE TO CASH CLOUD FOR RESPONSE.	0.2	\$71.00
03/21/23	WILLIAMS	TX	MULTIPLE EMAIL CORRESPONDENCE WITH CASH CLOUD, STRETTO, AND PROVINCE TEAM REGARDING RESPONSE TO FLORIDA REGULATOR REQUESTS.	0.3	\$106.50
03/21/23	WILLIAMS	TX	DRAFT RESPONSE TO	1.6	\$568.00

Date	Timekeeper	Task	Description	Hours	Amount
			FLORIDA REGULATOR REQUESTS AND REVIEW ATTACHED EXHIBITS TO RESPONSE.		
03/21/23	WILLIAMS	TX	CALL WITH CASH CLOUD TEAM REGARDING RESPONSE TO FLORIDA REGULATOR REQUESTS.	0.3	\$106.50
03/22/23	WILLIAMS	TX	ADDITIONAL CORRESPONDENCE WITH STRETTO AND CASH CLOUD REGARDING KIOSK LOCATIONS AND PAYMENT ENTITIES FOR FLORIDA REGULATORS.	0.2	\$71.00
03/22/23	WILLIAMS	TX	ADDITIONAL CORRESPONDENCE WITH STRETTO AND CASH CLOUD REGARDING KIOSK LOCATIONS AND PAYMENT ENTITIES FOR FLORIDA REGULATORS.	0.2	\$71.00
03/24/23	WILLIAMS	TX	CORRESPONDENCE WITH FLORIDA REGULATORS REGARDING INCREASED BOND RIDER AND BUSINESS LICENSE.	0.2	\$71.00
03/24/23	WILLIAMS	TX	REVIEW ULTIMATE LICENSING SPREADSHEET IDENTIFYING ALL MONEY TRANSMITTER LICENSES AND BUSINESS LICENSES.	0.3	\$106.50
SUBTOTAL TASK: TX				12.3	\$5,138.50
TASK: UM					
02/23/23	HOSEY	UM	ADDITIONAL CONFERENCE WITH ANGELA TSAI AND JEANETTE MCPHERSON REGARDING DEADLINE TO FILE ADDITIONAL OMNIBUS MOTIONS.	0.2	\$45.00
03/03/23	AXELROD	UM	REVIEW UCC COMMENTS TO BANK ACCOUNT MOTION, UTILITY MOTION AND CRITICAL VENDOR FIRST DAYS AND APPROVE SAME	0.3	\$274.50
03/03/23	CHLUM	UM	PREPARE FINAL ORDER ON UTILITIES MOTION, INCORPORATING THE CHANGES REQUESTED BY THE COMMITTEE	0.2	\$69.00
03/17/23	CHLUM	UM	FINALIZE AND LODGE WITH THE COURT FINAL ORDER ON	0.4	\$138.00

Date	Timekeeper	Task	Description	Hours	Amount
			UTILITIES MOTION		
03/22/23	CHLUM	UM	DRAFT NOTICE OF SUPPLEMENT TO EXHIBIT 1 TO DEBTOR'S UTILITIES MOTIONS	0.5	\$172.50
03/22/23	NOLL	UM	REVIEW UTILITY MOTION AND ORDER; EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING ADDING OPTCONNECT.	0.6	\$468.00
03/22/23	NOLL	UM	EXCHANGE EMAILS WITH P. CHLUM REGARDING PREPARING NOTICE OF ADDING OPTCONNECT TO LIST OF UTILITY PROVIDERS.	0.2	\$156.00
03/23/23	CHLUM	UM	REVIEW MULTIPLE EMAILS WITH TANNER JAMES REGARDING NOTICE OF SUPPLEMENT TO EXHIBIT 1 TO UTILITIES MOTION	0.2	\$69.00
03/23/23	NOLL	UM	REVIEW AND REVISE NOTICE OF ADDITIONAL UTILITY PROVIDER.	0.3	\$234.00
03/23/23	NOLL	UM	EXCHANGE MULTIPLE EMAILS WITH T. JAMES REGARDING NOTICE OF ADDITIONAL UTILITY PROVIDER.	0.3	\$234.00
03/23/23	NOLL	UM	REVIEW UPDATED MONEY TRANSFER LICENSE CHART FROM C. KIM.	0.1	\$78.00
03/23/23	WILLIAMS	UM	REVIEW NOTICE ADDING OPTCONNECT AS UTILITY PROVIDER.	0.2	\$71.00
03/24/23	NOLL	UM	REVISE NOTICE OF SUPPLEMENT TO UTILITY MOTION TO ADD OPTCONNECT.	0.2	\$156.00
03/24/23	NOLL	UM	EXCHANGE EMAILS WITH P. CHLUM, Z. WILLIAMS AND B. AXELROD REGARDING NOTICE OF SUPPLEMENT TO UTILITY MOTION TO ADD OPTCONNECT.	0.2	\$156.00
SUBTOTAL TASK: UM				3.9	\$2,321.00
TOTAL				1,096.6	\$558,695.50

TASK SUMMARY:

Task	Description	Hours	Total
AA	ASSET ANALYSIS & RECOVERY	17.9	\$11,303.50
AP	LITIGATION/ADVERSARY PROCEEDINGS	36.7	\$16,750.50
BO	BUSINESS OPERATIONS	40.8	\$19,824.50
CA	CASE ADMINISTRATION	97.6	\$53,914.50
CH	COURT HEARINGS	28.1	\$18,626.00
CI	CREDITOR INQUIRIES	8.5	\$3,380.00
CM	CREDITOR COMMITTEE MEETINGS AND COMMUNICATIONS	48.6	\$24,544.50
CR	CASH COLLATERAL/DIP FINANCING	179.4	\$101,938.50
DS	DISCLOSURE STATEMENT	4.1	\$1,651.50
EA1	EMPLOYMENT APPLICATION OF FOX ROTHSCHILD LLP	14.8	\$7,699.50
EA2	EMPLOYMENT APPLICATION OF OTHER PROFESSIONALS	45.9	\$19,183.50
EB	EMPLOYEE MATTERS	8.7	\$3,869.00
EC	LEASE/EXECUTORY CONTRACT ISSUES	298.1	\$128,373.00
FA1	FEE APPLICATION OF FOX ROTHSCHILD LLP	6.9	\$4,555.50
FA2	FEE APPLICATION OF OTHER PROFESSIONALS	12.2	\$5,988.50
MA	GENERAL CORPORATE MATTERS	1.8	\$526.00
MC	MEETINGS OF CREDITORS	0.4	\$114.00
MR	STAY RELIEF MATTERS	23.9	\$12,247.00
PC	CLAIMS, ANALYSIS, OBJECTIONS & RESOLUTIONS	28.3	\$14,433.50
PL	PLAN	43.7	\$32,126.00
SA	USE, SALE OR LEASE OF PROPERTY	64.9	\$41,871.50
TR	TRUSTEE REPORTING/SCHEDULES	69.1	\$28,315.50
TX	TAX/505	12.3	\$5,138.50
UM	UTILITY MATTERS	3.9	\$2,321.00

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Total
BRETT AXELROD	124.0	\$915.00	\$113,460.00
N.H. HOWELL	0.9	\$565.00	\$508.50
M. KENT	1.4	\$590.00	\$826.00
G.A. NOVOTNY	0.1	\$685.00	\$68.50
C. PIPPETT	0.2	\$720.00	\$144.00
A. D. SANTANA	5.3	\$625.00	\$3,312.50
J. M. SINGER	1.8	\$620.00	\$1,116.00
M. B. CHOVANES	19.1	\$820.00	\$15,662.00
K. MCCARRELL	8.0	\$480.00	\$3,840.00
J.E. MCPHERSON	171.3	\$625.00	\$107,062.50
T. M. SMITH	21.1	\$545.00	\$11,499.50
R.W. GARRITY	0.8	\$675.00	\$540.00
A. NOLL	119.6	\$780.00	\$93,288.00
N.A. KOFFROTH	34.4	\$580.00	\$19,952.00
J.N. PETRONE	3.5	\$395.00	\$1,382.50
Z. WILLIAMS	271.1	\$355.00	\$96,240.50
N. ZAREI HENZAKI	3.1	\$400.00	\$1,240.00
P. M. CHLUM	155.5	\$345.00	\$53,647.50
A. HOSEY	149.4	\$225.00	\$33,615.00
J.T. MIRANDA	0.7	\$285.00	\$199.50
J.M. REID	1.1	\$255.00	\$280.50
S. PENNEBAKER	0.5	\$210.00	\$105.00
J. TUMA	2.6	\$210.00	\$546.00
E. ACCETTA	1.1	\$145.00	\$159.50
TOTAL	1,096.6		\$558,695.50

TOTAL PROFESSIONAL SERVICES \$558,695.50

COSTS ADVANCED AND EXPENSES INCURRED:**EXPENSE DETAIL:**

Date	Description	Amount
02/07/23	COURT FILINGS WELLS FARGO CREDIT CARD - Court filing fee	\$350.00
02/07/23	COURT FILINGS WELLS FARGO CREDIT CARD - Court filing fee	\$1,738.00
02/10/23	COURT FILINGS WELLS FARGO CREDIT CARD - Court filing fee	\$11.00
02/23/23	GOOD STANDING CERTIFICATE CORPORATION SERVICE COMPANY GOOD STANDING - CASH CLOUD INC	\$126.80
02/23/23	OUTSIDE VENDOR COPIES CORPORATION SERVICE COMPANY COPIES - FORMATION DOCUMENTS - COIN CLOUD BRASIL ATIVOS DIGITAIS LTDA	\$1,860.00
02/23/23	GOOD STANDING CERTIFICATE CORPORATION SERVICE COMPANY GOOD STANDING - COIN CLOUD BRASIL ATIVOS DIGITAIS LTDA	\$885.00
02/23/23	GOOD STANDING CERTIFICATE CORPORATION SERVICE COMPANY GOOD STANDING - SECVEND LLC	\$126.80
02/23/23	PUBLICATION/RESEARCH THE BUREAU OF NATIONAL AFFAIRS, INC. D/B/A BNA BOOKS	\$46.09
02/23/23	PUBLICATION/RESEARCH TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC	\$10.46
02/24/23	PHOTOCOPYING (9 copies @ \$0.20/copy)	\$1.80
03/01/23	WESTLAW, RESEARCH 205	\$13.32
03/01/23	WESTLAW, RESEARCH 205	\$3.41
03/01/23	WESTLAW, RESEARCH 205	\$16.15
03/01/23	WESTLAW, RESEARCH 205	\$21.94
03/01/23	WESTLAW, RESEARCH 205	\$23.41
03/01/23	WESTLAW, RESEARCH 205	\$1.03
03/01/23	WESTLAW, RESEARCH 205	\$1.51
03/01/23	WESTLAW, RESEARCH 205	\$0.20
03/01/23	WESTLAW, RESEARCH 205	\$6.73
03/01/23	LEXIS AUDREY NOLL	\$328.70
03/14/23	MESSENGER SERVICE/DELIVERY NATIONWIDE LEGAL, LLC Deliver documents to Judge Nakagawa	\$40.00
03/14/23	MESSENGER SERVICE/DELIVERY NATIONWIDE LEGAL, LLC Record documents with County Recorder's office	\$58.50
03/28/23	PUBLICATION/RESEARCH THE BUREAU OF NATIONAL AFFAIRS, INC. D/B/A BNA BOOKS	\$11.80

EXPENSE SUMMARY:

Description	Amount
COURT FILINGS	\$2,099.00
GOOD STANDING CERTIFICATE	\$1,138.60
LEXIS	\$328.70
MESSENGER SERVICE/DELIVERY	\$98.50
OUTSIDE VENDOR COPIES	\$1,860.00
PHOTOCOPYING	\$1.80
PUBLICATION/RESEARCH	\$68.35
WESTLAW, RESEARCH	\$87.70
	TOTAL EXPENSES <u>\$5,682.65</u>
	TOTAL BALANCE DUE UPON RECEIPT <u>\$564,378.15</u>



Fox Rothschild LLP

ATTORNEYS AT LAW

One Summerlin 1980 Festival Plaza Drive, Suite 700 Las Vegas, NV 89135
Tel 702.262.6899 Fax 702.597.5503 www.foxrothschild.com

TAX I.D. NO. 23-1404723

CASH CLOUD INC. DBA COIN CLOUD
CHRIS MCALARY
10725 BERINGER DR
LAS VEGAS, NV 89144
cam02003@gmail.com

Invoice Number 3194866
Invoice Date 06/11/23
Client Number 353743
Matter Number 00002

RE: POST PETITION

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/23:

Date	Timekeeper	Task	Description	Hours	Amount
TASK: AA					
04/04/23	MCPHERSON	AA	TELEPHONE CALL TO A. KISSNER REGARDING ENIGMA COLLATERAL INFORMATION AND PENDING MOTIONS TO REJECT	0.1	\$62.50
04/05/23	MCPHERSON	AA	REVIEW MULTIPLE EMAILS FROM LIQUIDATOR REGARDING MORE ANALYSIS AND LOCATION OF MACHINES	0.1	\$62.50
04/05/23	MCPHERSON	AA	REVIEW EMAIL TO TANNER FROM GENESIS REQUESTING INFORMATION REGARDING COLLATERAL	0.1	\$62.50
04/06/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER REGARDING QUESTIONS REGARDING STATUS OF COLLATERAL AND INDICATIONS ON UCC FINANCING STATEMENT	0.1	\$62.50
04/07/23	MCPHERSON	AA	TELEPHONE CALL WITH TANNER REGARDING INFORMATION FOR ENIGMA REGARDING ITS COLLATERAL, NATURE OF ITS CHART, AND HOW ANY ISSUES WILL BE ADDRESSED BY UCC	0.4	\$250.00
04/07/23	MCPHERSON	AA	DRAFT EMAIL TO N. KOFFROTH REGARDING ANALYSIS REGARDING ENIGMA COLLATERAL	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
04/07/23	MCPHERSON	AA	REVIEW EMAIL REGARDING PERFECTION OF INTEREST IN KIOSKS AND SOFTWARE	0.1	\$62.50
04/07/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER REGARDING EXPLANATION OF UPDATED CHART REGARDING COLLATERAL	0.1	\$62.50
04/07/23	MCPHERSON	AA	REVIEW LIEN ANALYSIS REGARDING KIOSKS, MOVING KIOSKS, AND SOFTWARE	0.3	\$187.50
04/07/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER TO GENESIS REGARDING ANALYSIS OF KIOSK COLLATERAL AND WHO IT BELONGS TO	0.1	\$62.50
04/10/23	AXELROD	AA	REVIEW EMAIL DUE DILIGENCE REQUEST FROM ENIGMA	0.2	\$183.00
04/10/23	MCPHERSON	AA	REVIEW EMAILS FROM A. KISSNER REGARDING LIST OF COLLATERAL	0.1	\$62.50
04/10/23	MCPHERSON	AA	WORK ON ISSUES REGARDING ENIGMA COLLATERAL AND MEETING	0.1	\$62.50
04/11/23	CHLUM	AA	REVIEW EMAIL FROM R. HAVELY RE LIEN REVIEW AND ATTACHED KIOSK RECONCILIATION AND CATALOG SAME	0.2	\$69.00
04/11/23	MCPHERSON	AA	REVIEW UPDATED EXCEL SPREADSHEET REGARDING KIOSK COLLATERAL	0.1	\$62.50
04/12/23	AXELROD	AA	CALL WITH UCC RE LIEN DISCUSSION	1.0	\$915.00
04/12/23	MCPHERSON	AA	ATTEND MEETING WITH TANNER AND ANDREW KISSNER AND HIS TEAM REGARDING ENIGMA COLLATERAL	0.9	\$562.50
04/17/23	WILLARD	AA	PERFORM A BACKGROUND AND UCC SEARCH ON AETHERIAL WOLF LLC TO IDENTIFY ANY FINANCIAL INFORMATION, INVESTMENTS, BACKERS/SECURED LOANS, ETC.	1.0	\$210.00
04/18/23	MCPHERSON	AA	DRAFT EMAIL TO TANNER REGARDING DISCREPANCY INFORMATION FOR ENIGMA	0.3	\$187.50
04/18/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER TO SPENCER TO GATHER INFORMATION FOR ENIGMA	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
04/18/23	MCPHERSON	AA	DRAFT EMAIL TO A. KISSNER REGARDING INFORMATION REGARDING DISCREPANCY IN FIRST AND SECOND MOTIONS TO REJECT REGARDING ENIGMA COLLATERAL	0.1	\$62.50
04/19/23	MCPHERSON	AA	TELEPHONE CALL FROM SPENCER REGARDING ISSUES WITH DESIGNATION OF ENIGMA COLLATERAL	0.1	\$62.50
04/19/23	MCPHERSON	AA	TELEPHONE CALL TO SPENCER REGARDING ISSUES PERTAINING TO ENIGMA COLLATERAL	0.2	\$125.00
04/19/23	MCPHERSON	AA	DRAFT EMAIL TO SPENCER AT PROVINCE REGARDING DISCREPANCY IN INFORMATION PERTAINING TO THE ENIGMA KIOSKS	0.1	\$62.50
04/19/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER AT PROVINCE REGARDING ISSUES WITH ENIGMA KIOSK LISTING	0.1	\$62.50
04/20/23	MCPHERSON	AA	REVIEW EMAIL FROM S. SPIRES REGARDING ENIGMA COLLATERAL AND YESWAY	0.1	\$62.50
04/21/23	MCPHERSON	AA	REVIEW EMAIL FROM SPENCER REGARDING ENIGMA COLLATERAL FOR YESWAY	0.1	\$62.50
04/24/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER REGARDING ADDITIONAL CULLING OF INFORMATION FOR ENIGMA	0.1	\$62.50
04/26/23	MCPHERSON	AA	REVIEW EMAILS REGARDING CASH FOR PICKUP IN KIOSKS IN LOCATIONS THAT HAVE BEEN REJECTED	0.1	\$62.50
04/26/23	MCPHERSON	AA	REVIEW EMAIL FROM A. KISSNER REGARDING ADDITIONAL INFORMATION PERTAINING TO KIOSKS	0.1	\$62.50
SUBTOTAL TASK: AA				6.6	\$4,002.00
TASK: AP					
04/03/23	AXELROD	AP	CALL WITH LEGALIST RE LITIGATION FINANCING	0.3	\$274.50
04/03/23	CHLUM	AP	REVIEW EMAIL FROM JEREMY GILICK REGARDING TRO/PI MOTION	0.1	\$34.50
04/03/23	MCPHERSON	AP	REVIEW MULTIPLE EMAILS	0.2	\$125.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING DISMISSAL OF COLE KEMPRO LITIGATION AND STRATEGY BY DEFENDANTS		
04/04/23	AXELROD	AP	REVIEW AND PROVIDE COMMENTS TO COLE KEMPRO RE DISMISSAL OF ADVERSARY PROCEEDING	0.2	\$183.00
04/04/23	AXELROD	AP	CALL WITH J JIMMERSON ETAL RE COLE KEMPRO OFFER	0.3	\$274.50
04/04/23	HOSEY	AP	EMAIL FROM BRETT AXELROD REGARDING REVISIONS TO STIPULATION TO DISMISS ADVERSARY COMPLAINT AGAINST COLE KEMPRO.	0.1	\$22.50
04/04/23	HOSEY	AP	REVISE STIPULATION TO DISMISS ADVERSARY COMPLAINT AGAINST COLE KEMPRO.	0.6	\$135.00
04/04/23	HOSEY	AP	EMAIL TO BRETT PROVIDING REVISED STIPULATION TO DISMISS ADVERSARY COMPLAINT AGAINST COLE KEMPRO.	0.1	\$22.50
04/04/23	HOSEY	AP	EMAIL FROM BRETT PROVIDING COPY OF UNFILED COLE KEMPRO PROOFS OF CLAIM.	0.1	\$22.50
04/04/23	HOSEY	AP	EMAIL FROM JEANETTE MCPHERSON REGARDING ADDITIONAL REVISIONS MADE TO THE STIPULATION TO DISMISS COLE KEMPRO ADVERSARY.	0.1	\$22.50
04/04/23	HOSEY	AP	FINALIZE STIPULATION TO DISMISS COLE KEMPRO ADVERSARY.	0.1	\$22.50
04/04/23	HOSEY	AP	EMAIL TO JEANETTE MCPHERSON REGARDING THE FINALIZED STIPULATION TO DISMISS COLE KEMPRO ADVERSARY.	0.1	\$22.50
04/04/23	HOSEY	AP	EMAIL TO ANGELA TSAI REGARDING STATUS OF UNFILED COLE KEMPRO PROOFS OF CLAIM.	0.1	\$22.50
04/04/23	HOSEY	AP	EMAIL FROM ANGELA TSAI REGARDING STATUS OF UNFILED COLE KEMPRO PROOFS OF CLAIM.	0.1	\$22.50
04/04/23	HOSEY	AP	EMAIL FROM JEANETTE MCPHERSON REGARDING REMOVING PROOFS OF	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			CLAIMS FROM THE THE FINALIZED STIPULATION TO DISMISS COLE KEEPER ADVERSARY.		
04/04/23	HOSEY	AP	ADDITIONAL REVISIONS TO STIPULATION TO DISMISS COLE KEPRO ADVERSARY.	0.2	\$45.00
04/04/23	HOSEY	AP	EMAIL ADDITIONAL REVISIONS TO STIPULATION TO DISMISS COLE KEPRO ADVERSARY TO JEANETTE MCPHERSON	0.1	\$22.50
04/04/23	HOSEY	AP	EMAIL FROM JEANETTE MCPHERSON APPROVING STIPULATION TO DISMISS COLE KEPRO ADVERSARY	0.1	\$22.50
04/04/23	HOSEY	AP	EMAIL TO PAUL HAGE REQUESTING APPROVAL OF STIPULATION TO DISMISS COLE KEPRO ADVERSARY	0.1	\$22.50
04/04/23	HOSEY	AP	EMAIL FROM PAUL HAGE REQUESTING REVISIONS TO STIPULATION TO DISMISS COLE KEPRO ADVERSARY	0.2	\$45.00
04/04/23	HOSEY	AP	EMAIL FROM JEANETTE MCPHERSON APPROVING PAUL HAGE'S REQUESTED REVISIONS TO STIPULATION TO DISMISS COLE KEPRO ADVERSARY	0.1	\$22.50
04/04/23	HOSEY	AP	FINALIZE STIPULATION TO DISMISS COLE KEPRO ADVERSARY AND PREPARE TO FILE.	0.2	\$45.00
04/04/23	HOSEY	AP	FINALIZE ORDER GRANTING STIPULATION TO DISMISS COLE KEPRO ADVERSARY AND PREPARE TO FILE.	0.2	\$45.00
04/04/23	MCPHERSON	AP	ATTEND CONFERENCE CALL WITH J. JIMMERSON REGARDING ADVERSARY PROCEEDING AGAINST COLE KEPRO AND PROPOSAL REGARDING DISMISSAL AND REMOVAL	0.4	\$250.00
04/04/23	MCPHERSON	AP	REVISE STIPULATION AND ORDER REGARDING ADVERSARY PROCEEDING AGAINST COLE KEPRO	0.6	\$375.00
04/04/23	MCPHERSON	AP	REVIEW PROOF OF CLAIM INTENDED TO BE FILED BY COLE KEPRO IN CONNECTION WITH STIPULATION TO DISMISS	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
04/04/23	MCPHERSON	AP	REVISE STIPULATION TO RECITE THAT COLE KEPRO DOES NOT HOLD A SECURED CLAIM AND DISMISS ADVERSARY	0.8	\$500.00
04/04/23	MCPHERSON	AP	REVISE ORDER APPROVING STIPULATION RECITING THAT COLE KEPRO DOES NOT HOLD A SECURED CLAIM AND DISMISS ADVERSARY	0.3	\$187.50
04/04/23	MCPHERSON	AP	REVIEW COLE KEPRO REVISIONS TO STIPULATION REGARDING UNSECURED STATUS AND DISMISSAL	0.1	\$62.50
04/04/23	MCPHERSON	AP	REVIEW REVISED ORDER BY COLE KEPRO APPROVING STIPULATION TO DISMISS ADVERSARY	0.1	\$62.50
04/05/23	HOSEY	AP	EMAIL FROM STRETTO REGARDING SERVICE REQUIREMENTS RELATING TO STIPULATION TO DISMISS.	0.1	\$22.50
04/05/23	HOSEY	AP	EMAIL TO STRETTO CONFIRMING SERVICE REQUIREMENTS RELATING TO STIPULATION TO DISMISS.	0.1	\$22.50
04/05/23	HOSEY	AP	EMAIL FROM BRETT AXELROD REGARDING ORDER GRANTING STIPULATION TO DISMISS ADVERSARY	0.1	\$22.50
04/05/23	HOSEY	AP	DRAFT NOTICE OF ENTRY OF ORDER GRANTING STIPULATION TO DISMISS ADVERSARY AND PREPARE TO FILE	0.3	\$67.50
04/05/23	HOSEY	AP	EMAIL FROM STRETTO REQUESTING NOTICING REQUIREMENTS OF NOTICE OF ENTRY OF ORDER GRANTING STIPULATION TO DISMISS ADVERSARY	0.1	\$22.50
04/05/23	HOSEY	AP	EMAIL TO STRETTO PROVIDING NOTICING REQUIREMENTS OF NOTICE OF ENTRY OF ORDER GRANTING STIPULATION TO DISMISS ADVERSARY	0.1	\$22.50
04/06/23	AXELROD	AP	REVIEW AND RESPOND TO EMAILS FROM POTENTIAL LITIGATION FINDER LEGALIST	0.3	\$274.50
04/06/23	AXELROD	AP	REVIEW AND RESPOND TO EMAILS FROM POTENTIAL LITIGATION FINDER-LEGALIST	0.3	\$274.50

Date	Timekeeper	Task	Description	Hours	Amount
04/06/23	CHLUM	AP	REVIEW AND RESPOND TO EMAIL FROM Z. WILLIAMS REGARDING STATUS OF COLE KEPRO ADVERSARY	0.2	\$69.00
04/07/23	AXELROD	AP	REVIEW LEGALIST OFFER RE LITIGATION FINANCING RE LUX VENDING ADVERSARY	0.3	\$274.50
04/11/23	CHLUM	AP	REVIEW EMAIL FROM B. AXELROD; PREPARE LIST OF PRE PETITION AND POST PETITION LITIGATION	0.4	\$138.00
04/12/23	CHLUM	AP	REVIEW EMAIL EXCHANGES WITH A. SCHWARTZ REGARDING RULE 26 CONFERENCE	0.2	\$69.00
04/12/23	CHLUM	AP	REVIEW COURT'S ORDER VACATING ORDER ENTERED IN ERROR IN CASH CLOUD V LUX VENDING	0.2	\$69.00
04/13/23	AXELROD	AP	REVIEW LUX VENDING OPPOSITIONS TO TRO AND PI	0.4	\$366.00
04/13/23	AXELROD	AP	CALL WITH J JIMMERSON AND C MCALARY RE INSURANCE DENIAL AND NEXT STEPS	0.5	\$457.50
04/13/23	CHLUM	AP	REVIEW CORPORATE OWNERSHIP STATEMENT, OPPOSITION TO MOTION FOR TRO, OPPOSITION TO MOTION FOR PI; REQUEST FOR JUDICIAL NOTICE FILED BY LUX VENDING AND PREPARE EMAIL TO J. JIMMERSON AND C. MCALARY REGARDING SAME	0.2	\$69.00
04/13/23	CHLUM	AP	REVIEW LUX/BITCOIN MOTION TO DISMISS AND NOTICE OF HEARING; PREPARE EMAIL TO J. JIMMERSON AND C. MCALARY REGARDING SAME	0.2	\$69.00
04/13/23	CHLUM	AP	REVIEW EMAIL EXCHANGES WITH A. SCHWARTZ REGARDING RULE 26 CONFERENCE SCHEDULING	0.2	\$69.00
04/13/23	HOSEY	AP	EMAIL FROM ADAM SCHWARTZ REGARDING SCHEDULING RULE 26 CONFERENCE.	0.1	\$22.50
04/13/23	HOSEY	AP	EMAIL FROM JIM JIMMERSON AGREEING TO SCHEDULING OF RULE 26 CONFERENCE.	0.1	\$22.50
04/14/23	CHLUM	AP	REVIEW EMAIL EXCHANGES WITH A. SCHWARTZ AND J. JIMMERSON RE RULE 26	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			CONFERENCE		
04/14/23	HOSEY	AP	EMAIL FROM ADAM SCHWARTZ REGARDING RULE 26 CONFERENCE STATUS.	0.1	\$22.50
04/14/23	WILLIAMS	AP	REVIEW LUX VENDING OPPOSITION TO MOTION FOR PERMANENT INJUNCTION AND OPPOSITION TO REQUEST FOR TEMPORARY RESTRAINING ORDER.	0.3	\$106.50
04/14/23	WILLIAMS	AP	REVIEW MOTION TO DISMISS LUX VENDING ADVERSARY PROCEEDING.	0.2	\$71.00
04/17/23	AXELROD	AP	REVIEW AND PROVIDE COMMENTS TO REPLY TO OPPOSITION TRO LUX VENDING	0.4	\$366.00
04/17/23	CHLUM	AP	REVIEW EMAIL FROM J. JIMMERSON AND ATTACHED REPLY IN SUPPORT OF MOTION FOR PRELIMINARY INJUNCTION	0.1	\$34.50
04/17/23	CHLUM	AP	FINALIZE AND FILE WITH THE COURT REPLY IN SUPPORT OF MOTION FOR TRO	0.4	\$138.00
04/17/23	CHLUM	AP	FINALIZE AND FILE WITH THE COURT REPLY IN SUPPORT OF MOTION FOR PRELIMINARY INJUNCTION	0.4	\$138.00
04/17/23	HOSEY	AP	EMAIL FROM JIM JIMMERSON REGARDING REPLY TO MOTION FOR PRELIMINARY INJUNCTION.	0.2	\$45.00
04/17/23	MCPHERSON	AP	REVIEW DRAFT REPLY TO OPPOSITION TO MOTION FOR TRO	0.2	\$125.00
04/18/23	MCPHERSON	AP	REVIEW EMAILS REGARDING ESCROW AGREEMENT FOR ARBITRATION	0.1	\$62.50
04/18/23	WILLIAMS	AP	REVIEW DRAFT REPLY IN SUPPORT OF MOTION FOR PRELIMINARY INJUNCTION.	0.2	\$71.00
04/18/23	WILLIAMS	AP	MULTIPLE CORRESPONDENCE REGARDING PAYMENT FOR ESCROW FOR ARBITRATION IN CANADA.	0.2	\$71.00
04/19/23	MCPHERSON	AP	DRAFT MOTION TO ENTER INTO ESCROW AGREEMENT REGARDING CANADIAN ARBITRATION	2.3	\$1,437.50
04/20/23	AXELROD	AP	CALL WITH J JIMMERSON RE STATE COURT LITIGATION	0.5	\$457.50

Date	Timekeeper	Task	Description	Hours	Amount
			MATTERS		
04/21/23	AXELROD	AP	CALL WITH J JIMMERSON RE LUX VENDING REQUEST TO STAY DISCOVERY AND SUGGEST AN ALTERNATIVE	0.3	\$274.50
04/21/23	CHLUM	AP	REVIEW COMMITTEE MOTIONS FOR 2004 EXAM OF CHRIS MCALARY AND COR OF CASH CLOUD; PREPARE EMAIL TO C. MCALARY REGARDING SAME AND REVISE KEY DATES	0.2	\$69.00
04/21/23	CHLUM	AP	REVIEW EMAIL FROM J. JIMMERSON REGARDING RESULTS OF RULE 26 CONFERENCE WITH BITCOIN	0.2	\$69.00
04/24/23	CHLUM	AP	REVIEW EMAIL FROM D. CICA REGARDING SOCPE OF MCALARY EXAMINATION AND DOCUMENTS	0.2	\$69.00
04/24/23	CHLUM	AP	COMPILE DOCUMENTS RESPONSIVE TO SCOPE OF MCALARY EXAMINATION AND FORWARD TO T. JAMES, S. STIRES, B. AXELROD AND Z. WILLIAMS	0.9	\$310.50
04/24/23	MCPHERSON	AP	REVIEW AMENDED DEPOSITION OF RAKESH PATEL	0.1	\$62.50
04/24/23	MCPHERSON	AP	REVIEW 2004 EXAM NOTICE FOR C. MCALARY	0.1	\$62.50
04/24/23	MCPHERSON	AP	CONFERENCE WITH KEVIN CARON REGARDING CANADIAN LITIGATION	0.4	\$250.00
04/24/23	MCPHERSON	AP	DRAFT MOTION FOR AUTHORIZATION TO ENTER INTO ESCROW AGREEMENT AND PAY ESCROW DEPOSIT AND DRAFT PROPOSED ORDER GRANTING SAME	3.2	\$2,000.00
04/24/23	MCPHERSON	AP	DRAFT EMAIL TO K. CARON REGARDING MOTION FOR AUTHORIZATION TO ENTER INTO ESCROW AGREEMENT AND REVIEW EMAIL RESPONSE	0.1	\$62.50
04/24/23	WILLIAMS	AP	CORRESPONDENCE REGARDING BITCOIN DEPOT LITIGATION.	0.2	\$71.00
04/24/23	WILLIAMS	AP	REVIEW MOTION FOR 2004 EXAM OF CHRIS MCALARY. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
04/24/23	WILLIAMS	AP	REVIEW MOTION FOR 2004 EXAM OF CUSTODIAN OF RECORDS. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.2	\$71.00
04/25/23	AXELROD	AP	CALL WITH D CICA RE UCC DEPOSITION REQUESTS AND PREPARE FOR SAME	0.3	\$274.50
04/25/23	AXELROD	AP	CALL WITH T JAMES RE CUSTODIAN OF RECORDS DEPOSITION	0.2	\$183.00
04/25/23	AXELROD	AP	REVIEW ORDER GRANTING 2004 EXAM C MCALARY	0.1	\$91.50
04/25/23	CHLUM	AP	REVIEW AND RESPOND TO EMAIL FROM P. SPRATT REGARDING LUX VENDING ADVERSARY	0.2	\$69.00
04/25/23	MCPHERSON	AP	REVIEW 2004 EXAM NOTICE OF C. MCALARY AND CONSIDER TOPICS	0.1	\$62.50
04/25/23	MCPHERSON	AP	REVIEW 2004 EXAM NOTICE OF CUSTODIAN OF RECORDS	0.1	\$62.50
04/26/23	AXELROD	AP	WORK ON COR DESIGNATIONS FOR WITNESSES RE UCC	0.3	\$274.50
04/26/23	MCPHERSON	AP	REVIEW INFORMATION REGARDING DESIGNATION OF PERSONS AT DEBTOR FOR COR 2004 EXAM AND RESPONSES	0.1	\$62.50
04/26/23	MCPHERSON	AP	REVIEW INFORMATION REGARDING PROCEDURES FOR COR 2004 EXAM AND RESPONSES	0.1	\$62.50
04/26/23	MCPHERSON	AP	REVIEW ADDITIONAL EMAILS REGARDING SELECTION OF INDIVIDUALS AT DEBTOR FOR COR 2004	0.1	\$62.50
04/27/23	AXELROD	AP	CALL WITH Z WILLIAMS RE 2004 EXAM ENIGMA RE VALUATION OF COLLATERAL	0.2	\$183.00
04/27/23	CHLUM	AP	DRAFT MOTION FOR 2004 EXAM OF ENIGMA SECURITIES	0.4	\$138.00
04/27/23	CHLUM	AP	DRAFT ORDER FOR 2004 EXAM OF ENIGMA SECURITIES	0.2	\$69.00
04/27/23	WILLIAMS	AP	CORRESPONDENCE REGARDING 2004 EXAMINATION OF ENIGMA. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
04/28/23	AXELROD	AP	COORDINATE WITH UCC ON WITNESS AVAILABILITY FOR COR DEPOSITIONS	0.2	\$183.00
04/28/23	AXELROD	AP	DEPOSITION PREPARATION FOR CUSTODIAN OF RECORDS	0.4	\$366.00
04/30/23	NOLL	AP	EXCHANGE EMAILS WITH R. SCHULTZ AND T. JAMES REGARDING JIMMERSON VERIFIED STATEMENT, ATTACHING COMPLAINTS IN VARIOUS LAWSUITS, ETC.	0.2	\$156.00
SUBTOTAL TASK: AP				26.2	\$14,487.00
TASK: BO					
04/03/23	WILLIAMS	BO	CORRESPONDENCE REGARDING STORAGE FACILITY INSURANCE.	0.1	\$35.50
04/03/23	WILLIAMS	BO	CALL WITH VENDOR WEST COAST WATER SOLUTIONS REGARDING PREPETITION INVOICES.	0.2	\$71.00
04/03/23	WILLIAMS	BO	MULTIPLE CORRESPONDENCE REGARDING INSURANCE FOR WAREHOUSES.	0.2	\$71.00
04/04/23	CHLUM	BO	REVIEW AND RESPOND TO EMAIL FROM DAWN CICA REGARDING CASH CLOUD D&O POLICY	0.2	\$69.00
04/04/23	WILLIAMS	BO	CALL WITH MARIO ANSALON REGARDING LICENSING.	0.3	\$106.50
04/04/23	WILLIAMS	BO	CALL WITH TRANGISTICS COUNSEL REGARDING GO FORWARD RELATIONSHIP AND PREPETITION PAYMENTS. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.5	\$177.50
04/04/23	WILLIAMS	BO	CALL WITH TANNER JAMES REGARDING PROPOSAL FOR TRANGISTICS.	0.2	\$71.00
04/04/23	WILLIAMS	BO	MULTIPLE CORRESPONDENCE REGARDING MACHINE COUNT IN TRANGISTICS WAREHOUSE AND VALUE PER MACHINE.	0.2	\$71.00
04/05/23	CHLUM	BO	PREPARE EMAIL TO B. MCMAHON AT PROVINCE FORWARDING CASH CLOUD INSURANCE POLICIES	0.2	\$69.00
04/05/23	CHLUM	BO	REVIEW EMAIL FROM C. SHIM REGARDING REVISION TO NOTICE OF HEARING ON	0.1	\$34.50

Date	Timekeeper	Task	Description	Hours	Amount
			MOTION FOR ORDER TO PAY LICENSING FEES		
04/05/23	CHLUM	BO	PREPARE AND FILE WITH THE COURT AMENDED NOTICE OF HEARING ON MOTION FOR ORDER TO PAY LICENSING FEES	0.2	\$69.00
04/05/23	WILLIAMS	BO	CORRESPONDENCE REGARDING CLARK COUNTY BUSINESS LICENSE.	0.1	\$35.50
04/05/23	WILLIAMS	BO	GATHER INSURANCE POLICIES AND PROVIDE TO PROVINCE. CALL WITH TANNER JAMES REGARDING THE SAME.	0.4	\$142.00
04/05/23	WILLIAMS	BO	REVIEW STORAGE UNIT ASSET SUMMARY AND RELATED INSURANCE REQUEST INFORMATION.	0.2	\$71.00
04/06/23	AXELROD	BO	REVIEW UST OPPOSITION TO CASH MANAGEMENT AND ASSIGN REPLY TO N KOFFROTH	0.2	\$183.00
04/06/23	CHLUM	BO	REVIEW EMAIL AND ATTACHMENTS FROM T. JAMES RE MACHINE STATUS	0.2	\$69.00
04/06/23	WILLIAMS	BO	CALL WITH VENDOR REGARDING GO FORWARD RELATIONSHIP.	0.3	\$106.50
04/06/23	WILLIAMS	BO	CALL WITH TANNER JAMES AND ISABELA ROSSA REGARDING CASH CLOUD BRAZIL.	0.5	\$177.50
04/06/23	WILLIAMS	BO	MULTIPLE CALLS WITH BRETT AXELROD REGARDING VENDOR NEGOTIATIONS.	0.3	\$106.50
04/10/23	AXELROD	BO	REVIEW EMAIL FROM M WATTERSON RE BUSINESS LICENSE FEE AND FORWARD TO CLIENT	0.2	\$183.00
04/12/23	WILLIAMS	BO	MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING PAYMENT OF PAST DUE REGULATORY LICENSE FEES.	0.2	\$71.00
04/12/23	WILLIAMS	BO	CALL WITH TANNAR JAMES REGARDING PAYMENT OF VENDORS.	0.1	\$35.50
04/13/23	AXELROD	BO	OUTLINE REPLY TO UST OPPOSITION TO CASE MANAGEMENT MOTION AND DISCUSS SAME WITH N	0.3	\$274.50

Date	Timekeeper	Task	Description	Hours	Amount
			KOFFROTH		
04/13/23	AXELROD	BO	REVIEW AND PROVIDE COMMENTS TO CASH MANAGEMENT REPLY	0.3	\$274.50
04/13/23	CHLUM	BO	FINALIZE AND FILE WITH THE COURT DEBTOR'S REPLY IN SUPPORT OF FINAL ORDER ON CASH MANAGEMENT MOTION	0.4	\$138.00
04/13/23	GRUBER	BO	RESEARCHING CREDIT RATINGS FOR PEOPLE FIRST BANK AND THE COMMERCIAL BANK PER N. KOFFROTH	0.8	\$168.00
04/13/23	KOFFROTH	BO	DRAFT REPLY IN SUPPORT OF FIRST-DAY CASH MANAGEMENT MOTION	3.8	\$2,204.00
04/13/23	WILLIAMS	BO	REVIEW SPREADSHEET ON MARCH RENTS PAID. CALL WITH BRETT AXELROD AND TANNER JAMES REGARDING THE SAME.	0.5	\$177.50
04/14/23	WILLIAMS	BO	MULTIPLE CORRESPONDENCE REGARDING CASH MANAGEMENT MOTION.	0.2	\$71.00
04/17/23	WILLIAMS	BO	REVIEW EXECUTED AVTECH LEASE AND PERSONAL GUARANTY FROM FILED PROOF OF CLAIM. DISTRIBUTE TO POTENTIAL BIDDER.	0.4	\$142.00
04/19/23	WILLIAMS	BO	CALL WITH TANNER JAMES REGARDING COLLECTION OF FUNDS DISTRIBUTED TO HOSTS.	0.3	\$106.50
04/19/23	WILLIAMS	BO	REVIEW FINAL ORDER ON CASH MANAGEMENT. CORRESPONDENCE WITH TRUSTEE'S OFFICE.	0.2	\$71.00
04/19/23	WILLIAMS	BO	CORRESPONDENCE REGARDING BRAZIL RECEIVABLE.	0.2	\$71.00
04/20/23	AXELROD	BO	REVIEW ORDER RE PAYMENT OF LICENSES AND APPROVE SAME	0.1	\$91.50
04/20/23	AXELROD	BO	REVIEW BUDGET VARIANCE REPORT AND SEND TO CLIENT	0.2	\$183.00
04/20/23	AXELROD	BO	REVIEW AND APPROVE UST CHANGES TO CASH MANAGEMENT ORDER	0.2	\$183.00
04/20/23	AXELROD	BO	REVIEW AND APPROVE REVISED CASH MANAGEMENT ORDER	0.1	\$91.50

Date	Timekeeper	Task	Description	Hours	Amount
04/20/23	CHLUM	BO	PREPARE FINAL ORDER GRANTING CASH MANAGEMENT MOTION	0.4	\$138.00
04/20/23	CHLUM	BO	PREPARE EMAIL TO R. GAYDA AND J. DAY FORWARDING DRAFT FINAL ORDER ON CASH MANAGEMENT MOTION FOR REVIEW AND APPROVAL	0.2	\$69.00
04/20/23	CHLUM	BO	REVIEW EMAIL FROM J. DAY REQUESTING REVISIONS TO FINAL CASH MANAGEMENT ORDER; REVIEW ATTACHED REDLINE OF ORDER	0.2	\$69.00
04/20/23	CHLUM	BO	REVISE FINAL CASH MANAGEMENT ORDER TO INCORPORATE TRUSTEE CHANGES	0.1	\$34.50
04/20/23	CHLUM	BO	FINALIZE AND LODGE WITH THE COURT THE ORDER GRANTING DEBTOR'S MOTION TO PAY PREPETITION LICENSING FEES	0.4	\$138.00
04/20/23	NOLL	BO	REVIEW AND REVISE ORDER GRANTING MOTION TO PAY LICENSING FEES.	0.3	\$234.00
04/24/23	AXELROD	BO	RESPOND TO EMAIL FROM COMPANY RE APPROVAL OF LICENSE FEE MOTION	0.2	\$183.00
04/24/23	NOLL	BO	EXCHANGE EMAILS WITH M. ALANSALON AND B. AXELROD REGARDING PAYMENT OF LICENSE FEES.	0.1	\$78.00
04/24/23	WILLIAMS	BO	CORRESPONDENCE REGARDING DALLAS KEYS RECEIPT FROM CENNOX.	0.2	\$71.00
04/24/23	WILLIAMS	BO	CORRESPONDENCE REGARDING BRAZIL VALUATION. CALL WITH TANNER JAMES REGARDING THE SAME.	0.4	\$142.00
04/24/23	WILLIAMS	BO	CALLS WITH TANNER JAMES REGARDING MARCH FINANCIALS.	0.2	\$71.00
04/25/23	CHLUM	BO	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER AUTHORIZING THE PAYMENT OF CERTAIN LICENSING FEES	0.4	\$138.00
04/25/23	NOLL	BO	EXCHANGE MULTIPLE EMAILS WITH A. MATOTT REGARDING UPDATE ON LICENSE RENEWALS.	0.2	\$156.00

Date	Timekeeper	Task	Description	Hours	Amount
04/25/23	NOLL	BO	EXCHANGE EMAILS WITH C. KIM REGARDING UPDATE ON LICENSE RENEWALS.	0.1	\$78.00
04/25/23	NOLL	BO	REVIEW ORDER GRANTING MOTION TO PAY LICENSING FEES; FORWARD TO M. ALANSALON AT THE DEBTOR.	0.2	\$156.00
04/25/23	WILLIAMS	BO	SEARCH FILES FOR LIST OF ALL OPERATING STATES. DISTRIBUTE SPREADSHEET.	0.3	\$106.50
04/25/23	WILLIAMS	BO	CORRESPONDENCE WITH STEPHANIE BALDI REGARDING PAYMENT ON INSURANCE POLICIES.	0.2	\$71.00
04/27/23	CHLUM	BO	FINALIZE AND LODGE WITH THE COURT THE FINAL ORDER APPROVING CASH MANAGEMENT MOTION	0.2	\$69.00
04/27/23	WILLIAMS	BO	REVIEW DILIGENCE REQUEST FROM INDEPENDENT DIRECTOR AND SEARCH FILES FOR RESPONSIVE DOCUMENTS.	0.3	\$106.50
04/27/23	WILLIAMS	BO	CORRESPONDENCE WITH CHRIS MCALARY REGARDING UNIT21 AGREEMENT.	0.1	\$35.50
04/27/23	WILLIAMS	BO	CORRESPONDENCE REGARDING CASH CLOUD NEW BUSINESS LICENSE.	0.1	\$35.50
04/28/23	AXELROD	BO	CALL WITH T HAMES RE STATUS OF POST PETITION RE WEB SERVICES	0.2	\$183.00
04/28/23	CHLUM	BO	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF FINAL ORDER ON CASH MANAGEMENT MOTION	0.4	\$138.00
04/28/23	WILLIAMS	BO	REVIEW BUSINESS LICENSE AND DISTRIBUTE TO TRUSTEE COUNSEL. CORRESPONDENCE WITH MARIO REGARDING THE SAME.	0.2	\$71.00
SUBTOTAL TASK: BO				18.7	\$8,844.00
TASK: CA					
04/03/23	AXELROD	CA	ADD ADDITIONAL NAMES TO POTENTIAL LIQUIDATION LIST TO RFP'S FOR ABANDONED MACHINES	0.2	\$183.00
04/03/23	AXELROD	CA	STRATEGY CALL WITH CLIENT	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
04/03/23	CHLUM	CA	REVIEW EMAIL FROM L. MILLER REGARDING SAR/CTR MATERIAL; CONFER WITH Z. WILLIAMS REGARDING SAME	0.2	\$69.00
04/03/23	CHLUM	CA	RECEIVE EMAIL AND UPDATED LINK TO PST FILES FROM A. GOLDSTEIN AND BEGIN DOWNLOADING PST FILES FOR PRODUCTION TO COMMITTEE COUNSEL	0.4	\$138.00
04/04/23	CHLUM	CA	DRAFT STIPULATION TO VACATE SETTLEMENT CONFERENCE SCHEDULED FOR APRIL 19-20	0.4	\$138.00
04/04/23	CHLUM	CA	REVISE STIPULATION RESCHEDULING SETTLEMENT CONFERENCE FOR JUNE 20 AND PREPARE EMAIL TO ALL PARTIES SEEKING APPROVAL OF SAME	0.4	\$138.00
04/04/23	CHLUM	CA	REVIEW EMAIL FROM A. KISSNER APPROVING STIPULATION RESCHEDULING SETTLEMENT CONFERENCE.	0.1	\$34.50
04/04/23	CHLUM	CA	REVIEW EMAIL FROM D. CICA APPROVING STIPULATION RESCHEDULING SETTLEMENT CONFERENCE.	0.1	\$34.50
04/05/23	AXELROD	CA	FOLLOW UP WITH GENESIS RE APPROVAL OF MEDIATION STIPULATION	0.1	\$91.50
04/05/23	CHLUM	CA	EXCHANGE EMAILS WITH JUDGE ZIVE'S CHAMBERS REGARDING REQUESTED REVISIONS TO ORDER APPROVING STIPULATION TO RESCHEDULE SETTLEMENT CONFERENCE	0.2	\$69.00
04/05/23	CHLUM	CA	REVISE AND RELODGE ORDER APPROVING STIPULATION TO RESCHEDULE SETTLEMENT CONFERENCE	0.2	\$69.00
04/05/23	CHLUM	CA	PREPARE FOLLOW UP EMAIL TO COMMITTEE COUNSEL AND COUNSEL FOR GENESIS REGARDING APPROVAL OF STIPULATION TO RESCHEDULE SETTLEMENT CONFERENCE	0.2	\$69.00
04/05/23	CHLUM	CA	REVIEW EMAIL FROM A. MATOTT REQUESTING MINOR REVISION TO STIPULATION TO RESCHEDULE SETTLEMENT	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			CONFERENCE		
04/05/23	CHLUM	CA	REVISE STIPULATION TO RESCHEDULE SETTLEMENT CONFERENCE	0.2	\$69.00
04/05/23	HOSEY	CA	EMAIL FROM PAT CHLUM REQUESTING IDI KITEWORKS LINK.	0.1	\$22.50
04/05/23	HOSEY	CA	EMAIL TO PAT CHLUM PROVIDING IDI KITEWORKS LINK.	0.1	\$22.50
04/07/23	CHLUM	CA	REVIEW AND RESPOND TO EMAIL FROM ANGELA TSAI AT STRETTO RE SERVICE INSTRUCTION OF DOCKET 384	0.2	\$69.00
04/10/23	AXELROD	CA	REVIEW NOTICE OF CONTINUED STATUS CONFERENCE	0.1	\$91.50
04/10/23	CHLUM	CA	REVIEW NOTICE OF APPEARANCE OF STACY RUBIN ON BEHALF OF LUX VENDING	0.1	\$34.50
04/10/23	KOFFROTH	CA	PARTICIPATE IN WEEKLY INTERNAL STRATEGY CALL	0.3	\$174.00
04/10/23	NOLL	CA	REVIEW CORRESPONDENCE AND ORDER ADJOURNING SETTLEMENT CONFERENCE UNTIL JUNE 20.	0.1	\$78.00
04/10/23	WILLIAMS	CA	CALL WITH FOX ROTHSCHILD TEAM REGARDING UPDATES AND ACTION ITEMS FOR CASH CLOUD BID PROCESS.	0.4	\$142.00
04/11/23	AXELROD	CA	REVIEW NDA AND APPROVE FOR STRATEGIC ACCESS	0.2	\$183.00
04/11/23	CHLUM	CA	REVIEW AND RESPOND TO EMAIL FROM C. ARNOLD AT GOOD 2 GO STORES REGARDING CHANGE OF ADDRESS FOR MASTER SERVICE LIST	0.2	\$69.00
04/11/23	CHLUM	CA	EXCHANGE EMAILS WITH STRETTO TEAM INSTRUCTING TO UPDATE MASTER SERVICE LIST ADDRESS FOR GOOD 2 GO STORES	0.2	\$69.00
04/11/23	CHLUM	CA	FINALIZE AND FILE WITH THE COURT DEBTOR'S MASTER SERVICE LIST AS OF APRIL 10, 2023	0.4	\$138.00
04/12/23	CHLUM	CA	EXCHANGE EMAILS WITH JUDGE NAKAGAWA'S CHAMBERS REGARDING OST	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			ON BID MOTION		
04/17/23	AXELROD	CA	CONFERENCE WITH J MCPHERSON	0.2	\$183.00
04/17/23	CHLUM	CA	EXCHANGE EMAILS WITH C. SHIM REGARDING ORDER ON CASE MANAGEMENT PROCEDURES MOTION	0.2	\$69.00
04/17/23	KOFFROTH	CA	PARTICIPATE IN WEEKLY INTERNAL STRATEGY CALL	0.4	\$232.00
04/17/23	NOLL	CA	CALL WITH FOX TEAM REGARDING WORK FLOW AND UPCOMING DEADLINES.	0.2	\$156.00
04/18/23	AXELROD	CA	REVIEW INSIDER DISTRIBUTION ANALYSIS	0.4	\$366.00
04/19/23	AXELROD	CA	REVIEW AND RESPOND TO EMAIL RE ESCROW AGREEMENT	0.2	\$183.00
04/19/23	AXELROD	CA	REVIEW INDEMNIFICATION REQUEST FROM C MCALARY	0.1	\$91.50
04/19/23	CHLUM	CA	EXCHANGE EMAILS WITH S. LEE AT STRETTO REGARDING SERVICE OF KERP MOTION AND RELATED PLEADINGS	0.2	\$69.00
04/20/23	AXELROD	CA	CALL WITH T JAMES RE ESCROW ACCOUNT FOR DEPOSITS	0.2	\$183.00
04/20/23	KOFFROTH	CA	DRAFT INTERNAL MEMORANDUM ANALYZING INDEMNIFICATION RIGHTS	1.6	\$928.00
04/24/23	AXELROD	CA	REVIEW EMAIL CONSENT FROM DIP LENDER RE BAKER EMPLOYMENT	0.1	\$91.50
04/24/23	CHLUM	CA	EXCHANGE EMAILS WITH C. SHIM REGARDING STATUS OF REMOTE HEARINGS AND PREPARATION OF ORDERS	0.2	\$69.00
04/24/23	CHLUM	CA	REVIEW REQUEST FOR SPECIAL NOTICE FILED BY ROCKITCOIN	0.1	\$34.50
04/24/23	KOFFROTH	CA	PARTICIPATE IN WEEKLY INTERNAL STRATEGY CALL	0.5	\$290.00
04/24/23	NOLL	CA	CALL WITH FOX TEAM REGARDING WORK FLOW AND STAFFING; UPDATE ON BIDDING PROCESS.	0.2	\$156.00
04/26/23	AXELROD	CA	REVIEW INFORMATION REQUEST FROM INDEPENDENT DIRECTOR AND HAVE P CHLUM PULL REQUESTS TO SAME	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
04/26/23	CHLUM	CA	MULTIPLE EMAIL EXCHANGES WITH C. SHIM REGARDING BID PROCEDURES ORDER AND AVAILABLE HEARING DATES	0.2	\$69.00
04/27/23	CHLUM	CA	EXCHANGE EMAILS WITH J. DAY RE CASE MANAGEMENT PROCEDURES ORDER	0.2	\$69.00
04/27/23	NOLL	CA	EXCHANGE EMAILS WITH J. DAY AND P. CHLUM REGARDING CASE MANAGEMENT PROCEDURES ORDER.	0.1	\$78.00
04/28/23	AXELROD	CA	PREPARE UPDATE TO DIP LENDER AND UCC RE FLORIDA DATA REQUEST	0.2	\$183.00
04/28/23	CHLUM	CA	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF CASE MANAGEMENT PROCEDURES ORDER	0.4	\$138.00
04/30/23	NOLL	CA	REVIEW ENTERED ORDER RE: CASE MANAGEMENT PROCEDURES.	0.1	\$78.00
SUBTOTAL TASK: CA				11.9	\$6,416.00
TASK: CH					
04/03/23	CHLUM	CH	EXCHANGE EMAILS WITH L. DUFFY IN JUDGE ZIVE'S CHAMBERS REGARDING RESCHEDULING OF SETTLEMENT CONFERENCE AND AVAILABLE JUNE DATES	0.2	\$69.00
04/04/23	AXELROD	CH	CALL WITH JUDGE ZIVE RE CASE OVERVIEW RE SETTLEMENT MOVEMENT OF DATES REQUEST	0.5	\$457.50
04/04/23	CHLUM	CH	EXCHANGE EMAILS WITH L. DUFFY IN JUDGE ZIVE'S CHAMBERS REGARDING STIPULATION TO VACATE SETTLEMENT CONFERENCE AND AVAILABLE DATES IN JUNE	0.2	\$69.00
04/04/23	CHLUM	CH	EXCHANGE EMAILS WITH LINDA DUFFY REGARDING JUNE 20 DATE FOR SETTLEMENT CONFERENCE AND WHETHER JUDGE ZIVE WANTS US TO FILE A STIPULATION REGARDING SAME.	0.2	\$69.00
04/04/23	CHLUM	CH	PREPARE EMAIL TO JUDGE ZIVE FORWARDING CONFIRMING EMAILS FROM	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			ALL PARTIES INDICATING AVAILABILITY FOR SETTLEMENT CONFERENCE ON JUNE 20		
04/05/23	CHLUM	CH	FINALIZE AND FILE WITH THE COURT STIPULATION TO RESCHEDULE SETTLEMENT CONFERENCE; LODGE ORDER APPROVING STIPULATION	0.4	\$138.00
04/10/23	CHLUM	CH	REVIEW THE COURT'S ORDER RESCHEDULING STATUS CONFERENCE AND REVISE KEY DATES	0.2	\$69.00
04/14/23	CHLUM	CH	PREPARING AGENDA FOR MATTERS SET FOR HEARING ON APRIL 20, 2023	0.8	\$276.00
04/17/23	AXELROD	CH	PREPARE FOR 4-20 HEARINGS CASH MANAGEMENT CASE MANAGEMENT	1.8	\$1,647.00
04/17/23	CHLUM	CH	REVIEW AND REVISE AGENDA FOR APRIL 20 OMNIBUS HEARING	0.7	\$241.50
04/18/23	CHLUM	CH	EXCHANGE EMAILS WITH A. MATOTT REGARDING HEARING AGENDA AND 3/17 HEARING TRANSCRIPT	0.2	\$69.00
04/19/23	CHLUM	CH	EXCHANGE EMAILS WITH C. SHIM REGARDING AGENDA FOR APRIL 20 OMNIBUS HEARING	0.2	\$69.00
04/19/23	CHLUM	CH	FINALIZE AND FILE WITH THE COURT AGENDA REGARDING MATTERS SET FOR HEARING ON APRIL 20.	0.4	\$138.00
04/19/23	CHLUM	CH	EXCHANGE EMAILS WITH C. SHIM REGARDING REVISION TO AGENDA FOR APRIL 20 OMNIBUS HEARING	0.2	\$69.00
04/19/23	CHLUM	CH	PREPARE AND FILE WITH THE COURT AMENDED AGENDA REGARDING MATTERS SET FOR HEARING ON APRIL 20.	0.3	\$103.50
04/19/23	MCPHERSON	CH	REVIEW AND REVISE AGENDA FOR HEARINGS ON APRIL 20 2023	0.1	\$62.50
04/20/23	AXELROD	CH	ATTEND HEARING ON CASE MANAGEMENT MOTION, CASH MANAGEMENT AND LICENSING FEES	1.1	\$1,006.50
04/25/23	NOLL	CH	PREPARE HEARING NOTES FOR BID PROCEDURES MOTION.	1.8	\$1,404.00

Date	Timekeeper	Task	Description	Hours	Amount
04/25/23	NOLL	CH	EXCHANGE EMAILS WITH B. AXELROD REGARDING HEARING NOTES FOR BID PROCEDURES MOTION.	0.1	\$78.00
04/26/23	AXELROD	CH	PREPARE FOR AND ATTEND HEARING ON BID PROCEDURES AND WORK ON ORDER AND EXHIBITS	0.8	\$732.00
SUBTOTAL TASK: CH				10.4	\$6,836.50
TASK: CI					
04/05/23	WILLIAMS	CI	REVIEW PROPOSED CLAIM FROM PERRY LEON. CORRESPONDENCE REGARDING FILING OF PROOF OF CLAIM.	0.2	\$71.00
04/06/23	WILLIAMS	CI	CALL WITH CREDITOR PERRY LEON REGARDING POTENTIAL CLAIM.	0.3	\$106.50
04/11/23	WILLIAMS	CI	CALL WITH CREDITOR PERRY LEON REGARDING PROOF OF CLAIM PROCESS.	0.2	\$71.00
04/13/23	WILLIAMS	CI	EMAIL CORRESPONDENCE WITH CREDITOR REGARDING UPDATE OF ADDRESS ON CREDITOR MATRIX.	0.1	\$35.50
04/13/23	WILLIAMS	CI	CALL WITH CREDITOR REGARDING ACCEPTANCE OF PROOF OF CLAIM.	0.2	\$71.00
SUBTOTAL TASK: CI				1.0	\$355.00
TASK: CM					
04/03/23	CHLUM	CM	REVIEW EMAIL FROM ADAM GOLDSTEIN REGARDING EMAILS FOR PRODUCTION TO COMMITTEE IN RESPONSE TO DUE DILIGENCE REQUESTS	0.2	\$69.00
04/03/23	CHLUM	CM	PREPARE KITEWORKS FILE FOR UPLOADING EMAILS AND SEND TO ADAM GOLDSTEIN AT COIN CLOUD	0.3	\$103.50
04/03/23	WILLIAMS	CM	CORRESPONDENCE WITH STEPHANIE BALDI REGARDING BOARD OF DIRECTOR EMPLOYMENT DATES.	0.1	\$35.50
04/03/23	WILLIAMS	CM	MULTIPLE CORRESPONDENCE WITH COMMITTEE COUNSEL REGARDING REVISION TO BYLAWS FOR CONFIDENTIALITY, AND	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			RESPONSES TO REQUESTS FOR INDIVIDUAL TAX RETURNS.		
04/03/23	WILLIAMS	CM	MULTIPLE CORRESPONDENCE WITH ADAM GOLDSTEIN AND PAT CHLUM REGARDING RESPONSIVE EMAILS FOR PROMOTIONAL AGREEMENTS FOR COMMITTEE.	0.3	\$106.50
04/04/23	CHLUM	CM	PREPARE CASH CLOUD CASH FLOW 2022 SPREADSHEET FOR CONFIDENTIAL PRODUCTION; PREPARE EMAIL TO COMMITTEE COUNSEL FORWARDING SAME IN RESPONSE TO DUE DILIGENCE REQUEST	0.3	\$103.50
04/04/23	CHLUM	CM	REVIEW AND RESPOND TO EMAIL FROM L. MILLER REGARDING CTR AND SAR REPORTS	0.2	\$69.00
04/04/23	CHLUM	CM	REVIEW EMAILS WITH ISABELA ROSSA REGARDING CLARIFICATION OF ITEMS NEED FOR RESPONSE TO COMMITTEE DUE DILIGENCE REQUESTS	0.2	\$69.00
04/04/23	CHLUM	CM	REVIEW EMAIL EXCHANGES WITH ADAM GOLDSTEIN REGARDING PRODUCTION OF DOCUMENTS RESPONSIVE TO COMMITTEE DUE DILIGENCE REQUEST	0.2	\$69.00
04/04/23	WILLIAMS	CM	WORK ON COMMITTEE RESPONSES TO SPECIFIC TRANSACTION PORTION OF DUE DILIGENCE REQUEST. MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING THE SAME.	0.6	\$213.00
04/04/23	WILLIAMS	CM	REVIEW 2022 FINANCIALS FOR DISTRIBUTION TO COMMITTEE.	0.4	\$142.00
04/05/23	CHLUM	CM	PREPARE EMAILS FOR PRODUCTION TO COMMITTEE COUNSEL; MARK EACH PAGE OF PRODUCTION AS PEO CONFIDENTIAL AND FORWARD TO Z. WILLIAMS FOR REVIEW	1.2	\$414.00
04/05/23	CHLUM	CM	PREPARE EMAIL TO COMMITTEE COUNSEL FORWARDING CONFIDENTIAL DOCUMENTATION RESPONSIVE TO	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			COMMITTEE'S DUE DILIGENCE REQUESTS		
04/05/23	CHLUM	CM	REVIEW EMAIL FROM S. BALDI REGARDING COMMITTEE DUE DILIGENCE REQUESTS	0.1	\$34.50
04/05/23	WILLIAMS	CM	CORRESPONDENCE REGARDING FEDERAL BANKING REGULATIONS FOR COMMITTEE RESPONSES.	0.2	\$71.00
04/05/23	WILLIAMS	CM	CORRESPONDENCE REGARDING CTR/SAR REPORTING FOR DUE DILIGENCE RESPONSES.	0.2	\$71.00
04/05/23	WILLIAMS	CM	CALL WITH MARIO ALANSALON REGARDING STATE LICENSING FOR DUE DILIGENCE RESPONSES.	0.3	\$106.50
04/05/23	WILLIAMS	CM	CORRESPONDENCE WITH COMPLIANCE TEAM REGARDING MEETING WITH COMMITTEE FOR RESPONSE TO SAR/CTR QUESTIONS.	0.2	\$71.00
04/05/23	WILLIAMS	CM	MULTIPLE CORRESPONDENCE REGARDING RESPONSE TO LITIGATION DUE DILIGENCE REQUESTS WITH ADAM GOLDSTEIN AND JIM JIMMERSON.	0.2	\$71.00
04/05/23	WILLIAMS	CM	MULTIPLE CORRESPONDENCE REGARDING PAYMENTS MADE TO JOSH SCHLACHTER AND BOARD DURATION.	0.2	\$71.00
04/05/23	WILLIAMS	CM	REVIEW DUE DILIGENCE REQUEST RESPONSES PROVIDED BY JIM JIMMERSON AND DISCLOSE TO COMMITTEE.	0.5	\$177.50
04/05/23	WILLIAMS	CM	DRAFT BOARD MEMBER SPREADSHEET FOR RESPONSE TO COMMITTEE REQUESTS.	0.5	\$177.50
04/05/23	WILLIAMS	CM	MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING MARKETING/PROMOTIONAL PAYMENTS.	0.2	\$71.00
04/05/23	WILLIAMS	CM	REVIEW CONFIDENTIALITY AGREEMENT FOR CHRIS MCALARY AND DISTRIBUTE TO DAWN CICA.	0.3	\$106.50
04/05/23	WILLIAMS	CM	MULTIPLE EMAIL CORRESPONDENCE WITH COMMITTEE AND CASH	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			CLOUD TEAM REGARDING MEETING FOR COMPLIANCE.		
04/06/23	AXELROD	CM	CALL WITH UCC PROFESSIONALS RE BID PROCESS	0.7	\$640.50
04/06/23	AXELROD	CM	CALL WITH UCC PROFESSIONALS RE BID PROCESS	0.7	\$640.50
04/06/23	CHLUM	CM	PREPARE DOCUMENTATION FOR PRODUCTION TO COMMITTEE IN RESPONSE TO DUE DILIGENCE REQUESTS; MARK AS CONFIDENTIAL AND PREPARE EMAIL TO COMMITTEE COUNSEL FORWARDING SAME	0.4	\$138.00
04/06/23	WILLIAMS	CM	CALL WITH COUNSEL FROM COMMITTEE REGARDING DUE DILIGENCE REQUESTS.	0.6	\$213.00
04/06/23	WILLIAMS	CM	MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING PROMOTIONAL PAYMENTS.	0.2	\$71.00
04/06/23	WILLIAMS	CM	MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING DOCUMENTS RELATED TO SOFTWARE DEVELOPMENT.	0.2	\$71.00
04/06/23	WILLIAMS	CM	CALL WITH JOE NUENFELDT AND KATRINA REGARDING MEETING WITH CREDITORS COMMITTEE ON COMPLIANCE ISSUES.	0.3	\$106.50
04/06/23	WILLIAMS	CM	EMAIL CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING COSTS OF SERVICING MACHINES FOR COMMITTEE DUE DILIGENCE.	0.2	\$71.00
04/06/23	WILLIAMS	CM	CORRESPONDENCE WITH PROVINCE TEAM REGARDING COMMITTEE DUE DILIGENCE.	0.2	\$71.00
04/06/23	WILLIAMS	CM	CORRESPONDENCE WITH STRETTO REGARDING INSIDER PAYMENTS.	0.2	\$71.00
04/06/23	WILLIAMS	CM	COMPLETE DRAFT OF BOARDMEMBER SPREADSHEET AND DISTRIBUTE TO COMMITTEE.	0.5	\$177.50
04/06/23	WILLIAMS	CM	REVIEW PROPOSED NON DISCLOSURE AGREEMENT FOR PRODUCTION OF CHRIS MCALARY DOCUMENTS. EMAIL CORRESPONDENCE WITH	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			DAWN CICA AND COMMITTEE COUNSEL REGARDING THE SAME.		
04/07/23	CHLUM	CM	REVIEW AND REDACT PERSONAL INFORMATION FROM COMMITTEE DOCUMENT PRODUCTION AND MARK EACH DOCUMENT AS CONFIDENTIAL	1.9	\$655.50
04/07/23	CHLUM	CM	PREPARE EMAIL TO COMMITTEE COUNSEL FORWARDING CONFIDENTIAL DOCUMENTATION RESPONSIVE TO COMMITTEE DUE DILIGENCE REQUESTS	0.2	\$69.00
04/07/23	WILLIAMS	CM	REVIEW SOFTWARE REPORTING AND DEVELOPMENT SPECS AND DISTRIBUTE TO COMMITTEE.	0.5	\$177.50
04/07/23	WILLIAMS	CM	MULTIPLE CORRESPONDENCE WITH DAWN CICA REGARDING CONFIDENTIALITY AGREEMENT.	0.2	\$71.00
04/07/23	WILLIAMS	CM	REVIEW K-1 TAX REPORTS AND DISTRIBUTE TO COMMITTEE. MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING THE SAME.	0.5	\$177.50
04/10/23	CHLUM	CM	REVIEW EMAIL EXCHANGES WITH L. MILLER RE 2021 K1	0.2	\$69.00
04/10/23	CHLUM	CM	CONFER WITH Z. WILLIAMS RE PRODUCTION OF PST FILES	0.2	\$69.00
04/10/23	CHLUM	CM	REVIEW AND REDACT DOCUMENT PRODUCTION AND MARK AS CONFIDENTIAL (OVER 700 PAGES) FOR PRODUCTION TO COMMITTEE COUNSEL	2.8	\$966.00
04/10/23	CHLUM	CM	REVIEW EMAIL EXCHANGES WITH S. BALDI RE COMMITTEE DUE DILIGENCE REQUESTS	0.2	\$69.00
04/10/23	CHLUM	CM	REVIEW EMAIL AND ATTACHMENT FROM J. BURKE RE 2021 TAX RETURN RESPONSIVE TO COMMITTEE DUE DILIGENCE REQUESTS	0.2	\$69.00
04/10/23	CHLUM	CM	PREPARE EMAIL TO COMMITTEE COUNSEL TRANSMITTING CONFIDENTIAL DOCUMENT PRODUCTION RESPONSIVE TO COMMITTEE DUE DILIGENCE REQUESTS	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
04/10/23	CHLUM	CM	REVIEW AND RESPOND TO EMAIL FROM A. MATOTT REGARDING EXHIBIT TO IT SERVICE AGREEMENT	0.2	\$69.00
04/10/23	WILLIAMS	CM	REVIEW INBOX FOR EMAILS WITH LUIS FLORES COUNSEL AND DISTIRBUTE TO COMMITTEE.	0.2	\$71.00
04/10/23	WILLIAMS	CM	MULTIPLE CORRESPONDENCE WITH DAWN CICA AND COMMITTEE COUNSEL REGARDING NDA FOR CHRIS MCALARY.	0.2	\$71.00
04/10/23	WILLIAMS	CM	REVIEW 2021 TAX RETURN FOR K-1 PRODUCTION TO COMMITTEE, AND ACCOUNTING RECORDS REGARDING INSIDER DISTRIBUTIONS.	0.9	\$319.50
04/11/23	CHLUM	CM	PREPARE INSIDER COMPENSATION DOCUMENT PRODUCTION, MARK CONFIDENTIAL AND PREPARE EMAIL TO COMMITTEE COUNSEL TRANSMITTING SAME	0.4	\$138.00
04/11/23	CHLUM	CM	CONVERTING PST FILES TO PDF AND PREPARING DOCUMENTS FOR PRODUCTION TO COMMITTEE COUNSEL PURSUANT TO COMMITTEE'S DUE DILIGENCE REQUESTS	2.2	\$759.00
04/11/23	WILLIAMS	CM	DRAFT NARRATIVE RESPONSE TO CREDITOR COMMITTEE DUE DILIGENCE REQUESTS. REVIEW ADDITIONAL SOFTWARE INFORMATION AND ACCOUNTING INFORMATION FOR DISCLOSURE.	2.5	\$887.50
04/12/23	AXELROD	CM	REVIEW AND RESPOND TO UCC DUE DILIGENCE RE HACKING CLAIM	0.3	\$274.50
04/12/23	CHLUM	CM	REVIEW MULTIPLE EMAILS WITH COMMITTEE COUNSEL AND ATTACHED BIDS	0.2	\$69.00
04/12/23	CHLUM	CM	PREPARE VISION IT STATEMENT OF WORK EXHIBIT FOR PRODUCTION TO COMMITTEE COUNSEL AND FORWARD TO COMMITTEE COUNSEL	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
04/12/23	CHLUM	CM	REVIEW AND RESPOND TO MULTIPLE EMAILS FROM COMMITTEE COUNSEL REGARDING VISION SOFTWARE QUESTIONS	0.2	\$69.00
04/12/23	CHLUM	CM	REVIEW EMAIL FROM A. GOLDSTEIN REGARDING VISION STATEMENT OF WORK AND ATTACHMENT FOR COMMITTEE DUE DILIGENCE	0.2	\$69.00
04/12/23	WILLIAMS	CM	REVIEW INSIDER COMPENSATION RESPONSES TO COMMITTEE DUE DILIGENCE REQUEST.	0.3	\$106.50
04/13/23	AXELROD	CM	CALL WITH UCC COUNSEL TO DISCUSS BIDS AND PROOF OF FUNDS AND CONSOLIDATION PARTIES	0.5	\$457.50
04/13/23	AXELROD	CM	CALL WITH UCC PROFESSIONALS	0.3	\$274.50
04/13/23	WILLIAMS	CM	REVIEW EMAILS BETWEEN AMONDO REDMOND AND ATHLETES FOR POTENTIAL DISCLOSURE TO COMMITTEE.	2.3	\$816.50
04/13/23	WILLIAMS	CM	MULTIPLE CORRESPONDENCE WITH COMMITTEE COUNSEL REGARDING ALTERNATIVE SOFTWARE AND SOFTWARE HACK.	0.4	\$142.00
04/13/23	WILLIAMS	CM	REVIEW STATEMENT OF WORK FOR ALTERNATIVE SOFTWARE AND DISTRIBUTE TO COMMITTEE.	0.2	\$71.00
04/13/23	WILLIAMS	CM	REVIEW SIGNIA REPORT ON SOFTWARE HACK FOR DISCLOSURE TO COMMITTEE.	0.3	\$106.50
04/14/23	WILLIAMS	CM	CORRESPONDENCE WITH COMMITTEE REGARDING REVISIONS TO BID PROCEDURES.	0.1	\$35.50
04/18/23	AXELROD	CM	CALL WITH UCC RE 362 RELIEF	0.5	\$457.50
04/18/23	WILLIAMS	CM	CALL WITH DAWN CICA REGARDING DISCLOSURES TO COMMITTEE. REVIEW DOCUMENTS FOR DISCLOSURE AND SEND PROOF OF METHOD OF TAXATION TO DAWN CICA.	0.6	\$213.00
04/19/23	CHLUM	CM	REVIEW AND RESPOND TO EMAIL FROM L. MILLER REGARDING PAYMENTS LIST	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
04/19/23	WILLIAMS	CM	CORRESPONDENCE WITH COMMITTEE REGARDING CONFIDENTIAL PAYMENTS LIST.	0.2	\$71.00
04/20/23	CHLUM	CM	REVIEW MULTIPLE EMAIL EXCHANGES WITH THE COMMITTEE REGARDING EXTENSION OF DEADLINES TO PICK STALKING HORSE AND DEADLINE TO FILE PLAN; REVISE KEY DATES	0.2	\$69.00
04/21/23	AXELROD	CM	REVIEW AND RESPOND TO UCC COUNSEL REQUESTS RE DUE DILIGENCE	0.3	\$274.50
04/21/23	AXELROD	CM	CALL WITH UCC COUNSEL RE LITIGATION QUESTIONS	0.5	\$457.50
04/24/23	AXELROD	CM	WORK ON UCC DOCUMENT REQUEST FOR CUSTODIAN OF RECORDS DEPOSITORY	0.8	\$732.00
04/24/23	CHLUM	CM	REVIEW EMAIL EXCHANGES WITH C. LOTEMPIO REGARDING STIPULATION EXTENDING CHALLENGE PERIOD SET FORTH IN DIP ORDER	0.2	\$69.00
04/24/23	WILLIAMS	CM	REVIEW FILES FOR D&O POLICY. CORRESPONDENCE WITH COMMITTEE COUNSEL REGARDING THE SAME.	0.4	\$142.00
04/25/23	AXELROD	CM	CALL WITH UCC RE BIDS	0.5	\$457.50
04/25/23	WILLIAMS	CM	WORK ON RESPONSES TO COMMITTEE DILIGENCE REQUEST FOR 2004 EXAMS. CALL WITH TANNER JAMES REGARDING THE SAME.	1.0	\$355.00
04/25/23	WILLIAMS	CM	WORK ON DOCUMENT RESPONSES FOR 2004 EXAMS.	0.5	\$177.50
04/27/23	AXELROD	CM	CALL WITH UCC COUNSEL RE 2004 EXAM REQUESTS	0.4	\$366.00
04/27/23	AXELROD	CM	CALL WITH UCC PROFESSIONALS	0.7	\$640.50
04/27/23	WILLIAMS	CM	CORRESPONDENCE REGARDING ENIGMA COLLATERAL.	0.2	\$71.00
04/27/23	WILLIAMS	CM	CORRESPONDENCE WITH CUSTODIAN OF RECORD REPRESENTATIVES REGARDING DEPOSITION PREPARATION.	0.5	\$177.50

Date	Timekeeper	Task	Description	Hours	Amount
04/28/23	WILLIAMS	CM	CORRESPONDENCE WITH COMMITTEE AND DEBTOR WITNESSES REGARDING SCHEDULING OF 2004 EXAMS.	0.3	\$106.50
SUBTOTAL TASK: CM				39.2	\$17,254.00
TASK: CR					
04/03/23	AXELROD	CR	REVIEW NOTICE OF DIP HEARING AND APPROVE SAME	0.1	\$91.50
04/03/23	WILLIAMS	CR	DRAFT NOTICE OF BORROWING OF SECOND INSTALLMENT. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.5	\$177.50
04/04/23	WILLIAMS	CR	CALL WITH TANNER JAMES REGARDING NOTICE OF BORROWING.	0.3	\$106.50
04/06/23	CHLUM	CR	REVIEW EMAIL FROM B. AXELROD; REVIEW DIP LOAN AGREEMENT FOR PAYOFF PROVISIONS AND SEND SUMMARY OF SAME TO B. AXELROD	0.4	\$138.00
04/07/23	WILLIAMS	CR	REVIEW DIP CREDIT AGREEMENT AND DRAFT SUMMARY ON ABILITY TO ENGAGE IN LITIGATION FINANCING PURSUANT TO CURRENT TERMS.	0.5	\$177.50
04/10/23	AXELROD	CR	REVIEW BUDGET RECOMMENDATION	0.2	\$183.00
04/10/23	AXELROD	CR	CALL WITH D MOSES RE OWL CREEK DIP OFFER	0.2	\$183.00
04/10/23	CHLUM	CR	PREPARE EMAIL TO K. STARKE FORWARDING DIP TERM SHEET	0.2	\$69.00
04/11/23	AXELROD	CR	REVIEW TERM SHEET FOR REPLACEMENT DIP - OWL CREEK - AND DISCUSS WITH T JAMES	0.2	\$183.00
04/11/23	CHLUM	CR	REVIEW EMAIL FROM K. STARKE AND ATTACHED DRAFT DIP TERM SHEET	0.2	\$69.00
04/17/23	NOLL	CR	REVIEW INVOICES FROM DIP LENDER FOR MARCH FEES.	0.2	\$156.00
04/17/23	NOLL	CR	EXCHANGE EMAILS WITH B. AXELROD REGARDING INVOICES FROM DIP LENDER FOR MARCH FEES.	0.1	\$78.00

Date	Timekeeper	Task	Description	Hours	Amount
04/17/23	NOLL	CR	SEND EMAIL TO J. HALL REGARDING INVOICE FROM DIP LENDER FOR MARCH FEES.	0.1	\$78.00
04/18/23	WILLIAMS	CR	CORRESPONDENCE REGARDING FEE CAP UNDER DIP MOTION.	0.1	\$35.50
04/19/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH DEBTOR AND PROVINCE REGARDING PAYMENT OF DIP LENDER FEES, INCLUDING CALCULATING TOTAL FEES BILLED TO DATE.	0.5	\$390.00
04/19/23	NOLL	CR	REVIEW DIP FINANCING AGREEMENT AND FINAL DIP ORDER REGARDING CAP ON DIP LENDER FEES.	0.2	\$156.00
04/19/23	WILLIAMS	CR	REVIEW DIP CLOSING BINDER.	0.5	\$177.50
04/19/23	WILLIAMS	CR	REVIEW STIPULATION EXTENDING DEADLINES IN FINAL DIP ORDER.	0.2	\$71.00
04/20/23	CHLUM	CR	REVIEW EMAIL FROM S. JABLONSKI; DOWNLOAD AND CATALOG DIP CLOSING BINDER	0.4	\$138.00
04/20/23	CHLUM	CR	PREPARE EMAIL TO C. MCALARY AND FOX TEAM FORWARDING DIP CLOSING BINDER VIA KITWORKS	0.2	\$69.00
04/24/23	AXELROD	CR	REVIEW VARIANCE REPORTING TO DIP LENDER	0.2	\$183.00
04/24/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE REGARDING ESCROW AGREEMENT.	0.2	\$71.00
04/25/23	MCPHERSON	CR	REVIEW NOTICE OF DEFAULT FROM DIP LENDER	0.1	\$62.50
04/25/23	WILLIAMS	CR	REVIEW STIPULATION EXTENDING CHALLENGE PERIOD IN DIP ORDER. CORRESPONDENCE WITH COMMITTEE COUNSEL REGARDING THE SAME.	0.2	\$71.00
04/28/23	AXELROD	CR	REVIEW AND RESPOND TO DIP LENDER'S NOTICE OF NON OBJECTION TO FEES AND INSTRUCT CLIENT TO PAY SAME	0.2	\$183.00
SUBTOTAL TASK: CR				6.2	\$3,297.50

Date	Timekeeper	Task	Description	Hours	Amount
TASK: DS					
04/19/23	NOLL	DS	EXCHANGE MULTIPLE EMAILS WITH N. KOFFROTH AND P. CHLUM REGARDING PREPARATION OF DISCLOSURE STATEMENT.	0.3	\$234.00
04/20/23	CHLUM	DS	PREPARING DRAFT DISCLOSURE STATEMENT	1.7	\$586.50
04/21/23	CHLUM	DS	PREPARING DISCLOSURE STATEMENT	4.6	\$1,587.00
04/24/23	CHLUM	DS	EXCHANGE EMAILS WITH A. NOLL; PREPARING DRAFT SOLICITATION MOTION	0.3	\$103.50
04/24/23	CHLUM	DS	PREPARING DRAFT DISCLOSURE STATEMENT	0.7	\$241.50
04/25/23	CHLUM	DS	PREPARING INITIAL DRAFT OF MOTION TO APPROVE DISCLOSURE STATEMENT AND SET HEARING ON CONFIRMATION	0.5	\$172.50
04/25/23	CHLUM	DS	PREPARING DISCLOSURE STATEMENT	1.2	\$414.00
04/25/23	NOLL	DS	CALL WITH B. AXELROD REGARDING SOLICITATION PROCEDURES.	0.1	\$78.00
04/25/23	NOLL	DS	PREPARE SOLICITATION MOTION.	1.9	\$1,482.00
04/25/23	NOLL	DS	EXCHANGE EMAILS WITH P. CHLUM REGARDING REFORMATTING SOLICITATION MOTION, INFORMATION ON BALLOT AGENT.	0.1	\$78.00
04/26/23	NOLL	DS	CALL WITH B. AXELROD REGARDING REVISIONS TO ORDER APPROVING BIDDING PROCEDURES.	0.1	\$78.00
04/26/23	NOLL	DS	REVIEW AND REVISE ORDER APPROVING BIDDING PROCEDURES.	0.5	\$390.00
04/26/23	NOLL	DS	REVIEW AND REVISE EXHIBITS TO ORDER APPROVING BIDDING PROCEDURES.	0.3	\$234.00
04/26/23	NOLL	DS	REVIEW AND REVISE NOTICE OF BIDDING PROCEDURES.	0.3	\$234.00
04/26/23	NOLL	DS	REVIEW AND REVISE SOLICITATION MOTION.	0.3	\$234.00
04/26/23	NOLL	DS	EXCHANGE EMAILS WITH A. SALAS AT STRETTO	0.1	\$78.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING BALLOT SUBMISSION INFORMATION.		
04/27/23	CHLUM	DS	DRAFT NOTICE OF NON-VOTING STATUS	0.4	\$138.00
04/27/23	CHLUM	DS	DRAFT FORM OF BALLOT	0.4	\$138.00
04/27/23	NOLL	DS	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING RECORD DATE AND SOLICITATION DATE.	0.2	\$156.00
04/27/23	NOLL	DS	REVIEW AND REVISE SOLICITATION MOTION.	2.2	\$1,716.00
04/27/23	NOLL	DS	EXCHANGE EMAILS WITH B. AXELROD REGARDING SOLICITATION PACKAGES.	0.1	\$78.00
04/27/23	NOLL	DS	REVIEW AND REVISE NOTICE OF COMBINED HEARING; EXCHANGE MULTIPLE EMAILS WITH B. AXELROD AND P. CHLUM REGARDING SAME.	0.4	\$312.00
04/28/23	CHLUM	DS	PREPARING DISCLOSURE STATEMENT	0.5	\$172.50
SUBTOTAL TASK: DS				17.2	\$8,935.50
TASK: EA2					
04/07/23	KOFFROTH	EA2	REVIEW AND ANALYZE ISSUES CONCERNING ORDINARY COURSE PROFESSIONAL RETENTION	0.6	\$348.00
04/07/23	WILLIAMS	EA2	CORRESPONDENCE WITH RSM REGARDING EMPLOYMENT APPLICATION.	0.2	\$71.00
04/10/23	KOFFROTH	EA2	PARTICIPATE IN CALL WITH BAKER HOSTETLER CONCERNING ORDINARY COURSE EMPLOYMENT MATTERS	0.2	\$116.00
04/10/23	WILLIAMS	EA2	EMAIL CORRESPONDENCE WITH RSM REGARDING EMPLOYMENT APPLICATION.	0.2	\$71.00
04/11/23	KOFFROTH	EA2	RESEARCH AND ANALYZE STATUTORY AND CASE LAW CONCERNING ORDINARY COURSE PROFESSIONAL RETENTION	0.2	\$116.00
04/14/23	AXELROD	EA2	EMAIL EXCHANGE WITH PROPOSED REGULATORY COUNSEL RE EMPLOYMENT APPLICATION	0.2	\$183.00
04/17/23	CHLUM	EA2	DRAFT DECLARATION OF MCALARY IN SUPPORT OF	0.5	\$172.50

Date	Timekeeper	Task	Description	Hours	Amount
			APPLICATION TO EMPLOY CONWAY BAXTER AS SPECIAL COUNSEL		
04/17/23	CHLUM	EA2	DRAFT VERIFIED STATEMENT OF CARON IN SUPPORT OF APPLICATION TO EMPLOY CONWAY BAXTER AS SPECIAL COUNSEL	0.5	\$172.50
04/17/23	CHLUM	EA2	REVIEW EMAIL FROM C. PLASTERER AND ATTACHED ENGAGEMENT LETTER	0.2	\$69.00
04/17/23	KOFFROTH	EA2	PARTICIPATE IN CALL WITH AUDREY NOLL CONCERNING ORDINARY COURSE PROFESSIONALS MOTION	0.3	\$174.00
04/17/23	NOLL	EA2	REVIEW AND REVISE CONWAY BAXTER EMPLOYMENT APPLICATION PER COMMENTS OF K. CARON; FORWARD TO P. CHLUM TO PREPARE DECLARATIONS.	0.3	\$234.00
04/17/23	NOLL	EA2	REVIEW AND REVISE CONWAY BAXTER EMPLOYMENT APPLICATION, MCALARY DECLARATION AND CARON VERIFIED STATEMENT TO CONFORM.	1.0	\$780.00
04/17/23	NOLL	EA2	SEND EMAIL TO K. CARON REGARDING REVISED CONWAY BAXTER EMPLOYMENT APPLICATION, DECLARATIONS.	0.1	\$78.00
04/17/23	NOLL	EA2	CALL WITH N. KOFFROTH REGARDING EMPLOYMENT OF BAKER HOSTETLER AS ORDINARY COURSE PROFESSIONALS.	0.2	\$156.00
04/17/23	WILLIAMS	EA2	CORRESPONDENCE REGARDING EMPLOYMENT APPLICATION FOR AUDITORS.	0.2	\$71.00
04/17/23	WILLIAMS	EA2	REVIEW ENGAGEMENT LETTER AND SERVICES LIST FOR POTENTIAL AUDIT COMPANY.	0.3	\$106.50
04/18/23	CHLUM	EA2	REVIEW MULTIPLE EMAIL EXCHANGES WITH M. SABELLA REGARDING EMPLOYMENT OF BAKER HOSTETLER	0.2	\$69.00
04/18/23	CHLUM	EA2	DRAFT APPLICATION TO EMPLOY RSM AS TAX PREPARER FOR DEBTOR AND DRAFT PROPOSED ORDER	1.0	\$345.00

Date	Timekeeper	Task	Description	Hours	Amount
04/18/23	NOLL	EA2	CALL WITH M. SABELLA REGARDING EMPLOYMENT OF BAKER HOSTETLER.	0.2	\$156.00
04/18/23	NOLL	EA2	EXCHANGE EMAILS WITH M. SABELLA REGARDING INFORMATION NEEDED FOR BAKER HOSTETLER EMPLOYMENT APPLICATION.	0.2	\$156.00
04/18/23	NOLL	EA2	CALL WITH M. SABELLA REGARDING APPLICATION TO EMPLOY BAKER HOSTETLER UNDER 363(B) OR 327(A).	0.2	\$156.00
04/18/23	NOLL	EA2	SEND EMAIL TO M. SABELLA WITH WORD COPIES OF FORM EMPLOYMENT APPLICATION/VERIFIED STATEMENT.	0.1	\$78.00
04/18/23	NOLL	EA2	CALL WITH B. AXELROD REGARDING EMPLOYMENT OF BAKER HOSTETLER.	0.1	\$78.00
04/18/23	NOLL	EA2	CALL WITH Z. WILLIAMS REGARDING EMPLOYMENT OF RSM ACCOUNTANTS/AUDITORS.	0.2	\$156.00
04/18/23	WILLIAMS	EA2	CALL WITH AUDREY NOLL REGARDING EMPLOYMENT APPLICATION FOR AUDITORS.	0.2	\$71.00
04/18/23	WILLIAMS	EA2	WORK ON DRAFT OF EMPLOYMENT APPLICATION FOR AUDITOR.	0.6	\$213.00
04/19/23	CHLUM	EA2	REVIEW EMAIL FROM M. SABELLA REGARDING CONFLICT CHECK NEEDS FOR EMPLOYMENT	0.2	\$69.00
04/19/23	CHLUM	EA2	COMPILE INFORMATION AND PREPARE LIST OF NAMES NEEDED FOR B&H CONFLICT CHECK AND PREPARE EMAIL TO M. SABELLA REGARDING SAME	0.4	\$138.00
04/19/23	CHLUM	EA2	DRAFT MOTION FOR ORDER SHORTENING TIME FOR HEARING B&H EMPLOYMENT APPLICATION	0.5	\$172.50
04/19/23	CHLUM	EA2	DRAFT ATTORNEY INFORMATION SHEET FOR PROPOSED ORDER SHORTENING TIME FOR HEARING B&H EMPLOYMENT APPLICATION	0.4	\$138.00
04/19/23	CHLUM	EA2	DRAFT ORDER SHORTENING TIME FOR HEARING B&H	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			EMPLOYMENT APPLICATION		
04/19/23	CHLUM	EA2	REVIEW AND REVISE APPLICATION TO EMPLOY B&H AS REGULATORY COUNSEL	0.2	\$69.00
04/19/23	CHLUM	EA2	REVIEW AND REVISE MUSIALA VERIFIED STATEMENT IN SUPPORT OF APPLICATION TO EMPLOY B&H AS REGULATORY COUNSEL	0.2	\$69.00
04/19/23	NOLL	EA2	REVIEW MARK-UPS OF BAKER HOSTETLER EMPLOYMENT APPLICATION AND VERIFIED STATEMENT; EXCHANGE EMAILS WITH M. SABELLA REGARDING SAME.	0.3	\$234.00
04/20/23	CHLUM	EA2	DRAFT DECLARATION OF MCALARY IN SUPPORT OF APPLICATION TO EMPLOY BAKER & HOSTETLER	0.5	\$172.50
04/20/23	CHLUM	EA2	REVIEW EMAIL FROM A. NOLL RE SERVICE OF BAKER & HOSTETLER EMPLOYMENT APPLICATION; REVIEW CASE MANAGEMENT PROCEDURES ORDER AND PREPARE RESPONSE.	0.3	\$103.50
04/20/23	CHLUM	EA2	REVIEW MULTIPLE EMAIL EXCHANGES WITH M. SABELLA REGARDING COMMENTS AND REVISIONS TO APPLICATION TO EMPLOY BAKER & HOSTETLER	0.2	\$69.00
04/20/23	CHLUM	EA2	REVIEW EMAIL FROM M.SABELLA AND ATTACHED QUALIFICATION EXHIBIT FOR BAKER & HOSTETLER EMPLOYMENT APPLICATION	0.2	\$69.00
04/20/23	CHLUM	EA2	REVIEW AND REVISE JUNE/JULY FEE STATEMENT EXHIBITS FOR FEE APPLICATION FOR PROPER TASK CODES, DEBTOR ALLOCATION, AND GENERAL COMPLIANCE WITH US TRUSTEE GUIDELINES	0.0	\$0.00
04/20/23	NOLL	EA2	REVIEW AND REVISE DRAFT APPLICATION TO EMPLOY BAKER HOSTETLER.	0.6	\$468.00
04/20/23	NOLL	EA2	REVIEW AND REVISE MUSIALA VERIFIED STATEMENT ISO EMPLOYMENT APPLICATION.	0.4	\$312.00
04/20/23	NOLL	EA2	EXCHANGE MULTIPLE EMAILS WITH M. SABELLA REGARDING	0.5	\$390.00

Date	Timekeeper	Task	Description	Hours	Amount
			B&H EMPLOYMENT APPLICATION.		
04/20/23	NOLL	EA2	EXCHANGE EMAILS WITH M. SABELLA REGARDING FACTS ESTABLISHING CAUSE FOR OST ON B&H EMPLOYMENT APPLICATION.	0.2	\$156.00
04/20/23	NOLL	EA2	REVIEW RETAINER LETTER AND EXCHANGE EMAILS WITH M. SABELLA REGARDING SAME.	0.3	\$234.00
04/20/23	NOLL	EA2	CALL WITH M. SABELLA REGARDING B&H EMPLOYMENT APPLICATION AND RETAINER LETTER.	0.2	\$156.00
04/20/23	NOLL	EA2	REVIEW AND REVISE MCALARY DECLARATION ISO B&H EMPLOYMENT APPLICATION; FORWARD TO M. SABELLA.	0.4	\$312.00
04/20/23	NOLL	EA2	REVIEW AND REVISE OST PLEADINGS RE: B&H EMPLOYMENT APPLICATION.	0.5	\$390.00
04/21/23	NOLL	EA2	EXCHANGE EMAILS WITH E. KATES REGARDING STATUS OF B&H EMPLOYMENT APPLICATION.	0.2	\$156.00
04/23/23	NOLL	EA2	REVIEW AND REVISE CONWAY BAXTER EMPLOYMENT APPLICATION AND CARON VERIFIED STATEMENT TO INCLUDE RESPONSE TO UST GUIDELINES QUESTIONS; FORWARD TO K. CARON.	1.0	\$780.00
04/23/23	NOLL	EA2	REVIEW AND REVISE MUSIALI VERIFIED STATEMENT AND MCALARY DECLARATION PER COMMENTS OF E. KATES.	0.3	\$234.00
04/24/23	AXELROD	EA2	FOLLOW UP WITH CLIENT RE DECLARATION IN SUPPORT OF BAKER EMPLOYMENT APPLICATION	0.1	\$91.50
04/24/23	AXELROD	EA2	REVIEW EMAIL FROM UST CONSENTING TO OST TO EMPLOY REGULATORY COUNSEL	0.1	\$91.50
04/24/23	CHLUM	EA2	REVIEW AND REVISE APPLICATION TO EMPLOY BAKER & HOSTETLER LLP AS REGULATORY COUNSEL TO DEBTOR	0.4	\$138.00
04/24/23	CHLUM	EA2	DECLARATION OF MCALARY IN SUPPORT OF APPLICATION	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			TO EMPLOY BAKER & HOSTETLER LLP AS REGULATORY COUNSEL TO DEBTOR		
04/24/23	CHLUM	EA2	DECLARATION OF MUSIALA IN SUPPORT OF APPLICATION TO EMPLOY BAKER & HOSTETLER LLP AS REGULATORY COUNSEL TO DEBTOR	0.2	\$69.00
04/24/23	CHLUM	EA2	PREPARE EMAIL TO REQUIRED NOTICE PARTIES SEEKING CONSENT TO OST ON APPLICATION TO EMPLOY BAKER & HOSTETLER LLP AS REGULATORY COUNSEL TO DEBTOR	0.2	\$69.00
04/24/23	CHLUM	EA2	FINALIZE AND FILE WITH THE COURT APPLICATION TO EMPLOY BAKER & HOSTETLER LLP AS REGULATORY COUNSEL TO DEBTOR; DECLARATION OF MCALARY; DECLARATION OF MUSIALA; MOTION FOR ORDER SHORTENING TIME; ATTORNEY INFORMATION SHEET AND LODGE ORDER SHORTENING TIME	1.1	\$379.50
04/24/23	CHLUM	EA2	REVIEW MULTIPLE EMAIL EXCHANGES WITH M. SABELLA REGARDING APPLICATION TO EMPLOY BAKER & HOSTETLER	0.2	\$69.00
04/24/23	CHLUM	EA2	REVIEW AND RESPOND TO EMAIL FROM A. MATOTT REGARDING MUSIALA VERIFIED STATEMENT	0.2	\$69.00
04/24/23	CHLUM	EA2	REVIEW EMAIL EXCHANGES WITH A. MATOTT RE BAKER & HOSTETLER RETAINER	0.2	\$69.00
04/24/23	CHLUM	EA2	EXCHANGE EMAILS WITH STRETTO TEAM REGARDING SERVICE OF APPLICATION TO EMPLOY BAKER & HOSTETLER AND RELATED PLEADINGS	0.2	\$69.00
04/24/23	NOLL	EA2	EXCHANGE MULTIPLE EMAILS WITH M. SABELLA REGARDING REQUESTING CONSENT TO OST, FOOTNOTE REGARDING COMPENSATION PROCEDURES, FINALS FOR APPROVAL.	0.3	\$234.00
04/24/23	NOLL	EA2	REVISE MOTION FOR OST ON BH EMPLOYMENT	0.3	\$234.00

Date	Timekeeper	Task	Description	Hours	Amount
			APPLICATION.		
04/24/23	NOLL	EA2	REVIEW AND REVISE BH EMPLOYMENT APPLICATION, MUSIALI VERIFIED STATEMENT AND MCALARY DECLARATION.	0.5	\$390.00
04/24/23	NOLL	EA2	REVIEW FINALS OF BH EMPLOYMENT APPLICATION, MUSIALI VERIFIED STATEMENT AND MCALARY DECLARATION; FORWARD TO M. SABELLA AND C. MCALARY FOR SIGN OFF.	0.3	\$234.00
04/24/23	NOLL	EA2	EXCHANGE EMAILS WITH P. CHLUM REGARDING REQUEST FOR CONSENT.	0.2	\$156.00
04/25/23	AXELROD	EA2	REVIEW ORDER GRANTING OST ON BAKER EMPLOYMENT APPLICATION	0.1	\$91.50
04/25/23	CHLUM	EA2	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER SHORTENING TIME FOR HEARING ON APPLICATION FOR ORDER AUTHORIZING RETENTION AND EMPLOYMENT OF BAKER & HOSTETLER LLP AS REGULATORY COUNSEL TO DEBTOR	0.4	\$138.00
04/26/23	AXELROD	EA2	EMAIL WITH P CHLUM AND Z WILLIAMS RE RENEWED OST RE BAKER EMPLOYMENT APPLICATION	0.2	\$183.00
04/26/23	CHLUM	EA2	EXCHANGE EMAILS WITH C. SHIM REGARDING HEARING DATE AND TIME PRIOR TO MAY 8 FOR APPLICATION TO EMPLOY BAKER HOSTETLER	0.2	\$69.00
04/26/23	CHLUM	EA2	PREPARE EMAIL TO REQUIRED NOTICE PARTIES SEEKING CONSENT TO HEARING PRIOR TO MAY 8 ON DEBTOR'S APPLICATION TO EMPLOY BAKER HOSTETLER	0.2	\$69.00
04/26/23	CHLUM	EA2	PREPARE AMENDED ATTORNEY INFORMATION SHEET FOR OST ON APPLICATION TO EMPLOY BAKER HOSTETLER	0.2	\$69.00
04/26/23	CHLUM	EA2	PREPARE AMENDED OST ON APPLICATION TO EMPLOY BAKER HOSTETLER	0.2	\$69.00
04/26/23	MCPHERSON	EA2	REVIEW EMAIL FROM	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			MCDONALD CARANO REGARDING DRAFT EMPLOYMENT APPLICATIONS FOR UCC COUNSEL AND FINANCIAL ADVISOR		
04/26/23	MCPHERSON	EA2	REVIEW EMPLOYMENT APPLICATION FOR MCDONALD CARANO AS UCC COUNSEL	0.1	\$62.50
04/26/23	MCPHERSON	EA2	REVIEW EMPLOYMENT APPLICATION FOR FTI AS FINANCIAL ADVISOR	0.1	\$62.50
04/26/23	MCPHERSON	EA2	REVIEW EMPLOYMENT APPLICATION FOR SEWARD KISSEL AS UCC COUNSEL	0.1	\$62.50
04/27/23	CHLUM	EA2	EXCHANGE EMAILS WITH CATHY SHIM REGARDING AMENDED OST ON APPLICATION TO EMPLOY BAKER & HOSTETLER	0.2	\$69.00
04/27/23	CHLUM	EA2	FINALIZE AND FILE WITH THE COURT AMENDED MOTION FOR ORDER SHORTENING TIME FOR HEARING ON APPLICATION TO EMPLOY BAKER HOSTETLER	0.4	\$138.00
04/27/23	CHLUM	EA2	EXCHANGE EMAILS WITH C. SHIM REGARDING AMENDED ORDER SHORTENING TIME FOR HEARING ON APPLICATION TO EMPLOY BAKER HOSTETLER	0.2	\$69.00
04/27/23	WILLIAMS	EA2	CORRESPONDENCE REGARDING HEARING DATE FOR REGULATOR COUNSEL EMPLOYMENT APPLICATION.	0.2	\$71.00
04/27/23	WILLIAMS	EA2	DRAFT REVISED REQUEST FOR ORDER SHORTENING TIME ON BAKER HOSTEDTLER APPLICATION. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.5	\$177.50
04/28/23	AXELROD	EA2	REVIEW ORDER GRANTING OST RE BAKER EMPLOYMENT	0.1	\$91.50
04/28/23	CHLUM	EA2	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF AMENDED ORDER SHORTENING TIME FOR HEARING ON APPLICATION TO EMPLOY BAKER HOSTETLER	0.4	\$138.00
04/28/23	CHLUM	EA2	PREPARE EMAIL TO R. MUSIALA REGARDING HEARING ON APPLICATION TO EMPLOY BAKER HOSTETLER	0.1	\$34.50

Date	Timekeeper	Task	Description	Hours	Amount
04/28/23	CHLUM	EA2	REVIEW AND REVISE APPLICATION TO EMPLOY RSM	0.4	\$138.00
04/28/23	CHLUM	EA2	DRAFT DECLARATION OF MCALARY IN SUPPORT OF APPLICATION TO EMPLOY RSM	0.5	\$172.50
04/28/23	CHLUM	EA2	DRAFT VERIFIED STATEMENT OF C. PLASTERER IN SUPPORT OF APPLICATION TO EMPLOY RSM	0.5	\$172.50
04/28/23	CHLUM	EA2	DRAFT MOTION FOR ORDER SHORTENING TIME FOR HEARING APPLICATION TO EMPLOY RSM	0.5	\$172.50
04/28/23	CHLUM	EA2	DRAFT ATTORNEY INFORMATION SHEET FOR PROPOSED ORDER SHORTENING TIME FOR HEARING ON APPLICATION TO EMPLOY RSM	0.2	\$69.00
04/28/23	CHLUM	EA2	DRAFT ORDER SHORTENING TIME FOR HEARING ON APPLICATION TO EMPLOY RSM	0.2	\$69.00
04/28/23	WILLIAMS	EA2	DRAFT EMPLOYMENT APPLICATION OF RMS, SUPPORTING DECLARATIONS, AND OST DOCUMENTS.	3.6	\$1,278.00
04/28/23	WILLIAMS	EA2	CORRESPONDENCE WITH CHRIS PLASTERER REGARDING RSM EMPLOYMENT APPLICATION.	0.2	\$71.00
04/30/23	NOLL	EA2	REVIEW OST ON BAKER HOSTETLER EMPLOYMENT APPLICATION; FORWARD TO BH TEAM.	0.2	\$156.00
SUBTOTAL TASK: EA2				31.4	\$15,814.00
TASK: EB					
04/03/23	CHLUM	EB	REVIEW EMAIL AND RETENTION BONUS SPREADSHEET FROM S. BALDI AND CATALOG SAME	0.2	\$69.00
04/03/23	WILLIAMS	EB	REVIEW SPREADSHEET OF RETENTION BONUS FOR KEY EMPLOYEE RETENTION MOTION. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
04/05/23	FORBUSH	EB	RESEARCH AND DRAFT WARN MEMO.	2.0	\$1,060.00

Date	Timekeeper	Task	Description	Hours	Amount
04/05/23	WILLIAMS	EB	MULTIPLE CORRESPONDENCE REGARDING KEY EMPLOYEE RETENTION MOTION.	0.2	\$71.00
04/06/23	AXELROD	EB	REVIEW WARN ACT ANALYSIS AND FORWARD TO CLIENT	0.3	\$274.50
04/06/23	AXELROD	EB	EMAIL UCC RE EMPLOYEE RETENTION ISSUES	0.2	\$183.00
04/06/23	CHLUM	EB	REVIEW EMAIL FROM B. AXELROD AND ATTACHED WARN ACT REQUIREMENTS AND CATALOG SAME	0.2	\$69.00
04/06/23	WILLIAMS	EB	CALL WITH CASH CLOUD TEAM REGARDING KEY EMPLOYEE RETENTION MOTION.	0.3	\$106.50
04/06/23	WILLIAMS	EB	CORRESPONDENCE WITH BRETT AXELROD AND COMMITTEE COUNSEL REGARDING KEY EMPLOYEE RETENTION MOTION.	0.2	\$71.00
04/06/23	WILLIAMS	EB	ADDITIONAL CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING UPDATED SPREADSHEET FOR KEY EMPLOYEE RETENTION MOTION.	0.2	\$71.00
04/07/23	AXELROD	EB	REVIEW KERP MOTION AND PROVIDE COMMENTS	0.4	\$366.00
04/07/23	CHLUM	EB	DRAFT DECLARATION OF MCALARY IN SUPPORT OF KERP MOTION	0.5	\$172.50
04/07/23	CHLUM	EB	DRAFT MOTION FOR ORDER SHORTENING TIME FOR HEARING ON KERP MOTION	0.5	\$172.50
04/07/23	CHLUM	EB	DRAFT ATTORNEY INFORMATION SHEET FOR ORDER SHORTENING TIME FOR HEARING ON KERP MOTION	0.2	\$69.00
04/07/23	CHLUM	EB	DRAFT ORDER SHORTENING TIME FOR HEARING ON KERP MOTION	0.2	\$69.00
04/07/23	WILLIAMS	EB	DRAFT KEY EMPLOYEE RETENTION MOTION.	3.4	\$1,207.00
04/07/23	WILLIAMS	EB	DRAFT PROPOSED ORDER APPROVING EMPLOYEE RETENTION ORDER.	1.0	\$355.00
04/07/23	WILLIAMS	EB	MULTIPLE CORRESPONDENCE WITH BRETT AXELROD AND CASH CLOUD TEAM	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING KEY EMPLOYEE RETENTION MOTION.		
04/10/23	WILLIAMS	EB	ADDITIONAL CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING EMPLOYEES INCLUDED IN KERP MOTION.	0.2	\$71.00
04/10/23	WILLIAMS	EB	ADDITIONAL CORRESPONDENCE WITH STEPHANIE BALDI REGARDING ADDITIONAL BONUSES FOR MACHINE OPERATIONS TEAM.	0.2	\$71.00
04/11/23	CHLUM	EB	REVIEW EMAILS WITH S. BALDI AND C. MCALARY RE KERP MOTION	0.2	\$69.00
04/11/23	CHLUM	EB	REVIEW EMAILS WITH COMMITTEE COUNSEL REGARDING KERP MOTION	0.2	\$69.00
04/11/23	WILLIAMS	EB	CALL WITH STEPHANIE BALDI REGARDING ADDITIONS TO KERP MOTION.	0.2	\$71.00
04/12/23	AXELROD	EB	REVIEW AND RESPOND TO EMAIL FROM UCC RE KERP MOTION QUESTIONS	0.2	\$183.00
04/12/23	CHLUM	EB	REVIEW EMAIL EXCHANGES WITH C. LOTEMPIO REGARDING COMMITTEE COMMENTS TO KERP MOTION	0.2	\$69.00
04/12/23	WILLIAMS	EB	DRAFT REVISIONS TO KERP MOTION. MULTIPLE CORRESPONDENCE WITH CREDITOR COMMITTEE COUNSEL REGARDING THE SAME.	0.8	\$284.00
04/12/23	WILLIAMS	EB	CALL WITH COMMITTEE COUNSEL REGARDING KERP MOTION.	0.2	\$71.00
04/13/23	CHLUM	EB	REVIEW EMAIL TO C. LOTEMPIO RE STATUS OF COMMITTEE REVIEW OF KERP MOTION	0.1	\$34.50
04/13/23	WILLIAMS	EB	CORRESPONDENCE WITH STEPHANIE BALDI REGARDING KERP MOTION.	0.1	\$35.50
04/13/23	WILLIAMS	EB	MULTIPLE ADDITIONAL CORRESPONDENCE WITH COMMITTEE COUNSEL REGARDING KERP MOTION.	0.2	\$71.00
04/14/23	AXELROD	EB	REVIEW UCC COMMENTS TO KEPP MOTIONS AND DISCUSS SAME WITH Z WILLIAMS	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
04/14/23	CHLUM	EB	REVIEW MULTIPLE EMAIL EXCHANGES WITH C. LOTEMPIO REGARDING COMMITTEE OBJECTIONS TO KERP MOTION	0.2	\$69.00
04/14/23	WILLIAMS	EB	MULTIPLE CORRESPONDENCE WITH COMMITTEE COUNSEL AND CASH CLOUD TEAM REGARDING COMMITTEE OBJECTIONS TO KERP MOTION.	0.3	\$106.50
04/17/23	CHLUM	EB	REVIEW EMAIL EXCHANGES WITH COMMITTEE COUNSEL REGARDING REVISIONS TO KERP MOTION AND ATTACHED REDLINE OF MOTION	0.2	\$69.00
04/17/23	WILLIAMS	EB	DRAFT REVISIONS TO KERP MOTION, RELATING DECLARATION, AND OST DOCUMENTS PURSUANT TO COMMITTEE COMMENTS. MULTIPLE CORRESPONDENCE REGARDING THE SAME.	1.5	\$532.50
04/18/23	CHLUM	EB	REVIEW EMAIL FROM C. LOTEMPIO AND ATTACHED REVISIONS TO KERP MOTION	0.2	\$69.00
04/18/23	CHLUM	EB	PREPARE EMAIL TO REQUIRED NOTICE PARTIES SEEKING CONSENT TO OST ON KERP MOTION	0.2	\$69.00
04/18/23	CHLUM	EB	REVISE DECLARATION OF MCALARY IN SUPPORT OF KERP MOTION	0.4	\$138.00
04/18/23	CHLUM	EB	REVISE KERP MOTION	0.4	\$138.00
04/18/23	CHLUM	EB	REVIEW EMAIL FORM A. KISSNER REQUESTING THAT KERP MOTION NOT BE HEARD WITH THE BID PROCEDURES MOTION	0.2	\$69.00
04/18/23	WILLIAMS	EB	DRAFT ADDITIONAL REVISIONS TO KERP MOTION AND DISTRIBUTE FOR SIGNATURE AND FILING.	0.4	\$142.00
04/19/23	CHLUM	EB	PREPARE EMAIL TO A. NOLL REGARDING REVISIONS TO KERP MOTION AND MCALARY DECLARATION	0.2	\$69.00
04/19/23	CHLUM	EB	REVISE DECLARATION OF MCALARY IN SUPPORT OF KERP MOTION AND PREPARE EMAIL TO A. NOLL REGARDING SAME	0.4	\$138.00

Date	Timekeeper	Task	Description	Hours	Amount
04/19/23	CHLUM	EB	PREPARE EMAIL TO AND REVIEW RESPONSE FROM C. MCALARY REQUESTING REVIEW AND APPROVAL OF REVISED DECLARATION IN SUPPORT OF KERP MOTION	0.2	\$69.00
04/19/23	CHLUM	EB	FINALIZE AND FILE WITH THE COURT MOTION FOR ENTRY OF AN ORDER APPROVING KEY EMPLOYEE RETENTION PROGRAM AND GRANTING RELATED RELIEF; DECLARATION OF MCALARY; MOTION FOR ORDER SHORTENING TIME; ATTORNEY INFORMATION SHEET AND LODGE PROPOSED ORDER	0.8	\$276.00
04/19/23	CHLUM	EB	REVIEW EMAIL FROM J. DAY REGARDING CONSENT TO OST ON KERP MOTION BUT REQUESTING IT BE SET LEAST TWO WEEKS OUT AND REVISE ATTORNEY INFORMATION SHEET TO REFLECT SAME	0.2	\$69.00
04/19/23	NOLL	EB	REVIEW AND REVISE KERP MOTION AND MCALARY DECLARATION; EXCHANGE MULTIPLE EMAILS WITH P. CHLUM REGARDING SAME.	1.0	\$780.00
04/24/23	CHLUM	EB	REVISE ORDER SHORTENING TIME FOR HEARING KERP MOTION TO INCLUDE REMOTE HEARING LANGUAGE AND RELODGE ORDER WITH THE COURT	0.2	\$69.00
04/25/23	CHLUM	EB	NOTICE OF ENTRY OF ORDER SHORTENING TIME FOR HEARING ON MOTION FOR ENTRY OF AN ORDER APPROVING KEY EMPLOYEE RETENTION PROGRAM AND GRANTING RELATED RELIEF	0.4	\$138.00
04/26/23	WILLIAMS	EB	CORRESPONDENCE WITH CHRIS MCALARY AND STEPHANIE BALDI REGARDING KERP MOTION. CALL WITH CHRIS REGARDING THE SAME.	0.3	\$106.50
04/26/23	WILLIAMS	EB	CORRESPONDENCE WITH BIDDER REGARDING STALKING HORSE BID.	0.2	\$71.00
SUBTOTAL TASK: EB				21.5	\$9,068.50

Date	Timekeeper	Task	Description	Hours	Amount
TASK: EC					
04/01/23	HOSEY	EC	REVIEW EMAILS BETWEEN ANDREW KISSNER AND JEANETTE MCPHERSON REGARDING STATUS OF STIPULATION AND ORDER REGARDING THE FIRST AND SECOND MOTION TO REJECT LEASES.	0.2	\$45.00
04/03/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REGARDING STATUS OF UBERALL/MOMENTFEED AGREEMENT.	0.1	\$22.50
04/03/23	HOSEY	EC	EMAIL TO ANGELA TSAI REGARDING STATUS OF UBERALL/MOMENTFEED MARKETING AGREEMENT.	0.1	\$22.50
04/03/23	HOSEY	EC	EMAIL FROM MT REGARDING UBERALL/MOMENTFEED BEING A MARKETING AGREEMENT.	0.1	\$22.50
04/03/23	HOSEY	EC	EMAIL FROM ANGELA TSAI PROVIDING A COPY OF THE UBERALL/MOMENTFEED AGREEMENT.	0.1	\$22.50
04/03/23	HOSEY	EC	EMAIL TO ANGELA TSAI REQUESTING A LIST OF ANY OUTSTANDING AGREEMENTS THAT STILL NEED TO BE REJECTED INCLUDING THE UBERALL/MOMENTFEED AGREEMENT.	0.1	\$22.50
04/03/23	HOSEY	EC	EMAIL FROM MT REGARDING THE TERMINATION OF UBERALL IN NOVEMBER/DECEMBER, BUT CONTINUING TO OPERATE ON A MONTH TO MONTH BASIS.	0.2	\$45.00
04/03/23	HOSEY	EC	EMAIL TO MT REQUESTING CONFIRMATION THAT SINCE THE TERMINATION OF UBERALL WAS IN NOVEMBER/DECEMBER, BUT CONTINUING TO OPERATE ON A MONTH TO MONTH BASIS, IT WOULD NOT NEED A MOTION TO REJECT.	0.1	\$22.50
04/03/23	HOSEY	EC	EMAIL FROM MT PROVIDING ADDITIONAL INFORMATION REGARDING STATUS OF UBERALL AGREEMENT.	0.1	\$22.50
04/03/23	HOSEY	EC	TELEPHONE CALL WITH ANGELA TSAI REGARDING	0.3	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			STATUS OF ANY ADDITIONAL LEASE REJECTIONS THAT MAY BE NECESSARY.		
04/03/23	HOSEY	EC	RESEARCH REGARDING STATUS OF UBERALL/MOMENTFEED AGREEMENT.	0.7	\$157.50
04/03/23	MCPHERSON	EC	PREPARE FOR CALL WITH ANDREW KISSNER REGARDING INCORRECT INFORMATION REGARDING ENIGMA KIOSKS	0.4	\$250.00
04/03/23	MCPHERSON	EC	TELEPHONE CALL WITH A. KISSNER REGARDING INCORRECT INFORMATION REGARDING KIOSKS	0.3	\$187.50
04/03/23	MCPHERSON	EC	REVIEW MULTIPLE EMAILS REGARDING EXISTENCE OR TERMINATION OF UBERALL CONTRACT	0.3	\$187.50
04/03/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING UBERALL CONTRACT AND REJECTION	0.1	\$62.50
04/03/23	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING UBERALL CONTRACTS AND OTHER CONTRACTS TO REJECT	0.2	\$125.00
04/03/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER AND SPENCER REGARDING INFORMATION REGARDING ISSUES WITH ENIGMA AND PENDING PROPOSED ORDERS	0.3	\$187.50
04/03/23	MCPHERSON	EC	REVIEW EMAIL REGARDING STATUS OF ISSUES WITH ENIGMA AND ADDITIONAL KIOSKS	0.1	\$62.50
04/03/23	MCPHERSON	EC	REVIEW EMAIL FROM T. JAMES PROVIDING THAT INFORMATION REGARDING ENIGMA HAS BEEN COMPLETED	0.1	\$62.50
04/03/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER REGARDING INFORMATION REGARDING ENIGMA	0.1	\$62.50
04/03/23	MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER REGARDING PROPOSED ORDERS ON FIRST AND SECOND MOTIONS TO REJECT	0.1	\$62.50
04/03/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING REJECTIONS AND NEED LIST	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
04/03/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING PAYMENT FOR UNIT21 CONTRACT.	0.2	\$71.00
04/03/23	WILLIAMS	EC	CORRESPONDENCE REGARDING VENDOR LOCATION AND TERMINATION NOTICE SENT PRIOR TO FILING.	0.2	\$71.00
04/03/23	WILLIAMS	EC	REVIEW VENDOR TEAM WORLDWIDE INVOICES AND SEND CORRESPONDENCE REGARDING AUTOMATIC STAY.	0.2	\$71.00
04/03/23	WILLIAMS	EC	REVIEW LATEST DRAFT OF SETTLEMENT TERMS WITH OPTCONNECT. MULTIPLE CORRESPONDENCE WITH OPTCONNECT COUNSEL REGARDING SETTLEMENT AND 9019 MOTION.	0.3	\$106.50
04/03/23	WILLIAMS	EC	ADDITIONAL CORRESPONDENCE REGARDING OPTCONNECT SETTLEMENT AND 9019 MOTION.	0.2	\$71.00
04/04/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING STATUS OF THE UBERALL CONTRACT.	0.1	\$22.50
04/04/23	HOSEY	EC	EMAIL FROM MT CONFIRMING HE WILL FOLLOW UP ON THE STATUS OF THE UBERALL CONTRACT AFTER SPEAKING WITH CHRIS MCALARY.	0.1	\$22.50
04/04/23	HOSEY	EC	DRAFT SUPPLEMENT TO EXHIBITS TO: 1) DEBTOR'S SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT AND PROPOSED ORDER (ECF 364); AND 2) NOTICE OF HEARING ON DEBTOR'S SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED	0.5	\$112.50

Date	Timekeeper	Task	Description	Hours	Amount
			LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 366)		
04/04/23	HOSEY	EC	REVISE EXHIBIT TO: 1) DEBTOR'S SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT AND PROPOSED ORDER (ECF 364); AND 2) NOTICE OF HEARING ON DEBTOR'S SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 366)	0.3	\$67.50
04/04/23	HOSEY	EC	EMAIL DRAFT SUPPLEMENT TO EXHIBITS TO: 1) DEBTOR'S SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT AND PROPOSED ORDER (ECF 364); AND 2) NOTICE OF HEARING ON DEBTOR'S SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 366) TO JEANETTE FOR APPROVAL.		
04/04/23	HOSEY	EC	EMAIL FROM JEANETTE REGARDING HOLDING DRAFT SUPPLEMENT TO EXHIBITS TO: 1) DEBTOR'S SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT AND PROPOSED ORDER (ECF 364); AND 2) NOTICE OF HEARING ON DEBTOR'S SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 366) FOR POTENTIAL ADDITIONAL REVISIONS.	0.1	\$22.50
04/04/23	MCPHERSON	EC	TELEPHONE CALL WITH A. KISSNER REGARDING ISSUES REGARDING REJECTION OF LEASES AND INFORMATION REGARDING ENIGMA COLLATERAL	0.4	\$250.00
04/04/23	MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER CONFIRMING EXTENSION OF RESPONSE DEADLINE AND DRAFT EMAIL REGARDING REPLY DEADLINE	0.1	\$62.50
04/04/23	WILLIAMS	EC	EMAIL CORRESPONDENCE WITH UNIT21.	0.1	\$35.50
04/04/23	WILLIAMS	EC	ADDITIONAL CORRESPONDENCE WITH	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			TRANGISTICS COUNSEL AND CASH CLOUD TEAM TO PROVIDE RESPONSES TO QUESTIONS FROM COUNSEL.		
04/04/23	WILLIAMS	EC	CALL WITH VENDOR BANDWIDTH REGARDING CONTRACT.	0.2	\$71.00
04/04/23	WILLIAMS	EC	ADDITIONAL CORRESPONDENCE REGARDING OPTCONNECT SETTLEMENT INCLUDING REVIEW OF INVOICE.	0.2	\$71.00
04/05/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REQUESTING A STIPULATION TO EXTEND DEADLINE FOR ENIGMA TO OPPOSE FOURTH THROUGH SEVENTH OMNIBUS MOTIONS TO REJECT.	0.1	\$22.50
04/05/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REQUESTING APPROVAL OF DRAFT STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES (ECF 311); 2) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 3) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 4) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 5) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364) AND RELATED DOCUMENTS.		
04/05/23	HOSEY	EC	DRAFT ORDER GRANTING STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES (ECF 311); 2) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 3) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 4) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER	0.3	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 5) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364)		
04/05/23	HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER GRANTING STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES (ECF 311); 2) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 3) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 4) SIXTH OMNIBUS MOTION FOR	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 5) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364)		
04/05/23	HOSEY	EC	FINALIZE STIPULATION TO EXTEND TIME TO RESPOND TO: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364)		
04/05/23	HOSEY	EC	FINALIZE ORDER APPROVING STIPULATION TO EXTEND TIME TO RESPOND TO: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364)		
04/05/23	HOSEY	EC	FINALIZE NOTICE OF ENTRY OF ORDER APPROVING STIPULATION TO EXTEND TIME TO RESPOND TO: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364)		
04/05/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON ADVISING OF REVISIONS TO DRAFT STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES (ECF 311); 2) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 3) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 4) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 5) SEVENTH OMNIBUS	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364) AND RELATED DOCUMENTS.		
04/05/23	HOSEY	EC	DRAFT STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES (ECF 311); 2) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 3) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 4) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 5) SEVENTH OMNIBUS	0.7	\$157.50

Date	Timekeeper	Task	Description	Hours	Amount
			MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364) AND RELATED DOCUMENTS.		
04/05/23	HOSEY	EC	EMAIL REVISED STIPULATION TO EXTEND TIME TO RESPOND TO: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364) AND RELATED DOCUMENTS TO JEANETTE MCPHERSON FOR APPROVAL		
04/05/23	HOSEY	EC	EMAIL STIPULATION TO EXTEND TIME TO RESPOND TO: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364) AND RELATED DOCUMENTS TO MR. KISSNER FOR SIGNATURE.		
04/05/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON APPROVING REVISED STIPULATION TO EXTEND TIME TO RESPOND TO: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364) AND RELATED DOCUMENT.		
04/05/23	HOSEY	EC	EMAIL FROM MR. KISSNER ACKNOWLEDGING RECEIPT OF STIPULATION TO EXTEND TIME TO RESPOND TO: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364) AND	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			RELATED DOCUMENTS.		
04/05/23	MCPHERSON	EC	REVISE STIPULATION REGARDING EXTENSION FOR ENIGMA TO RESPOND TO FOURTH THROUGH SEVENTH MOTIONS TO REJECT	0.2	\$125.00
04/05/23	MCPHERSON	EC	REVISE ORDER APPROVING STIPULATION REGARDING EXTENSION FOR ENIGMA TO FILE OPPOSITION TO FOURTH THROUGH SEVENTH MOTIONS	0.2	\$125.00
04/05/23	MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER REGARDING APPROVAL OF STIPULATION TO EXTEND TIME TO OBJECT TO FOURTH THROUGH SEVENTH OMNIBUS MOTIONS TO REJECT	0.1	\$62.50
04/05/23	MCPHERSON	EC	TELEPHONE CALL WITH TANNER REGARDING ISSUES WITH KIOSKS AND COLLATERAL AND REPLACEMENT KIOSKS	0.5	\$312.50
04/05/23	WILLIAMS	EC	REVIEW TRANGISTICS STATEMENT OF ACCOUNT. CORRESPONDENCE REGARDING FORMAL OFFER FOR SETTLEMENT.	0.3	\$106.50
04/06/23	HOSEY	EC	EMAIL FROM MR. KISSNER APPROVING AND AUTHORIZING THE USE OF HIS ELECTRONIC SIGNATURE ON THE STIPULATION TO EXTEND TIME TO RESPOND TO: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364) AND RELATED DOCUMENTS.		
04/06/23	HOSEY	EC	FINALIZE STIPULATION TO EXTEND TIME TO RESPOND TO: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364) AND PREPARE TO FILE.		
04/06/23	HOSEY	EC	EMAIL TO MR. KISSNER ACKNOWLEDGING HIS APPROVAL AND AUTHORIZATION OF THE USE OF HIS ELECTRONIC SIGNATURE ON THE STIPULATION TO EXTEND TIME TO RESPOND TO: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364) AND RELATED DOCUMENTS.		
04/06/23	HOSEY	EC	FINALIZE ORDER GRANTING STIPULATION TO EXTEND TIME TO RESPOND TO: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364) AND PREPARE TO FILE.		
04/06/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REQUESTING COPIES OF THE MOTIONS TO REJECT AND THEIR CORRESPONDING EXHIBIT FILES BE PROVIDED TO TANNER JAMES FOR REVIEW.	0.1	\$22.50
04/06/23	HOSEY	EC	EMAIL TO TANNER JAMES PROVIDING COPIES OF THE MOTIONS TO REJECT AND THEIR CORRESPONDING EXHIBIT FILES.	0.2	\$45.00
04/06/23	HOSEY	EC	EMAIL FROM ANGELA TSAI CONFIRMING RECEIPT OF THE COLE KEPRO PROOFS OF CLAIM	0.1	\$22.50
04/06/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER REGARDING REVIEW OF INFORMATION ON ATTACHMENTS TO ALL MOTIONS TO REJECT	0.1	\$62.50
04/06/23	WILLIAMS	EC	CALL WITH TANNER JAMES REGARDING OPTCONNECT SETTLEMENT.	0.2	\$71.00
04/06/23	WILLIAMS	EC	REVIEW VENDOR BANDWIDTH INVOICES AND SEND CEASE AND DESIST EMAIL.	0.2	\$71.00
04/06/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH PROVINCE TEAM REGARDING TRANGISTICS OFFER.	0.2	\$71.00
04/07/23	CHLUM	EC	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF	0.4	\$138.00

Date	Timekeeper	Task	Description	Hours	Amount
			ORDER (ECF 388) ON OMNIBUS MOTIONS TO REJECT		
04/07/23	MCPHERSON	EC	REVIEW NOTICE OF ENTRY OF ORDER REGARDING STIPULATION FOR ENIGMA TO RESPOND TO MOTIONS TO REJECT (4 THROUGH 7).	0.1	\$62.50
04/07/23	WILLIAMS	EC	CALL WITH ROBERT PHILLIPS REGARDING ISSUES WITH HOST VENDORS.	0.3	\$106.50
04/07/23	WILLIAMS	EC	REVIEW PROPOSED TRANGISTICS SETTLEMENT.	0.2	\$71.00
04/10/23	MCPHERSON	EC	REVIEW EMAIL FROM J. VALENTIN REGARDING KIOSK AT LOCATION AND DRAFT RESPONSE	0.1	\$62.50
04/10/23	MCPHERSON	EC	TELEPHONE CALL WITH RON TUCKER WITH SIMON PROPERTY GROUP REGARDING NON-PAYMENT OF ADMINISTRATIVE EXPENSES AND 16 LOCATIONS	0.4	\$250.00
04/10/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER REGARDING PAYMENT TO SIMON PROPERTY GROUP	0.1	\$62.50
04/10/23	MCPHERSON	EC	DRAFT EMAIL TO C. MCALARY AND MT REGARDING STATUS OF CONTRACT WITH BLACKHOLE	0.1	\$62.50
04/10/23	MCPHERSON	EC	REVIEW AGREEMENTS FROM BLACK HOLE INVESTMENTS	1.4	\$875.00
04/10/23	MCPHERSON	EC	REVIEW EMAIL FROM SIM SINGH REGARDING LOCATION OF KIOSK FOR REMOVAL	0.1	\$62.50
04/10/23	WILLIAMS	EC	CALL WITH VENDOR PREPETITION AMOUNTS OWED. EMAIL CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING THE SAME.	0.3	\$106.50
04/10/23	WILLIAMS	EC	CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING VENDOR SECTAN. CALL WITH SECTAN COUNSEL.	0.4	\$142.00
04/10/23	WILLIAMS	EC	CALL WITH VENDOR REPRESENTATIVE FOR TRUST PILOT REGARDING COLLECTION EFFORTS.	0.2	\$71.00
04/10/23	WILLIAMS	EC	REVIEW TRANGISTICS	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			SETTLEMENT AND DISTRIBUTE TO COUNSEL FOR COMMENT.		
04/11/23	CHLUM	EC	EXCHANGE EMAILS WITH B. AXELROD AND Z. WILLIAMS RE AV TECH LEASE; PULL AND SEND AV TECH LEASE TO B. AXELROD AND Z. WILLIAMS	0.2	\$69.00
04/11/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING REJECTION OF SUPER XPRESS MINI MART.	0.1	\$22.50
04/11/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING REJECTION OF SUPER XPRESS MINI MART.	0.1	\$22.50
04/11/23	HOSEY	EC	REVIEW EXHIBITS TO ALL SEVEN REJECTION MOTIONS TO DETERMINE THE STATUS OF THE REJECTION OF SUPER XPRESS MINI MART.	0.5	\$112.50
04/11/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING REJECTION OF WISEMEN SMOKE SHOP.	0.1	\$22.50
04/11/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING REJECTION OF WISEMEN SMOKE SHOP.	0.1	\$22.50
04/11/23	HOSEY	EC	REVIEW EXHIBITS TO ALL SEVEN REJECTION MOTIONS TO DETERMINE THE STATUS OF THE REJECTION OF WISEMEN SMOKE SHOP.	0.4	\$90.00
04/11/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REGARDING STATUS OF NOTICING STIPULATION REGARDING EXTENDING RESPONSE DEADLINES TO SEVERAL MOTIONS TO REJECT.	0.1	\$22.50
04/11/23	HOSEY	EC	EMAIL FROM PAT CHLUM REGARDING STATUS OF NOTICING STIPULATION REGARDING EXTENDING RESPONSE DEADLINES TO SEVERAL MOTIONS TO REJECT.	0.1	\$22.50
04/11/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REGARDING STATUS OF NOTICING ORDER GRANTING STIPULATION REGARDING EXTENDING RESPONSE DEADLINES TO SEVERAL	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			MOTIONS TO REJECT.		
04/11/23	HOSEY	EC	EMAIL FROM PAT CHLUM REGARDING STATUS OF NOTICING ORDER GRANTING STIPULATION REGARDING EXTENDING RESPONSE DEADLINES TO SEVERAL MOTIONS TO REJECT.	0.1	\$22.50
04/11/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REGARDING STATUS OF NOTICING OF NOTICE OF ENTRY OF ORDER GRANTING STIPULATION REGARDING EXTENDING RESPONSE DEADLINES TO SEVERAL MOTIONS TO REJECT.	0.1	\$22.50
04/11/23	HOSEY	EC	EMAIL FROM PAT CHLUM REGARDING STATUS OF NOTICING OF NOTICE OF ENTRY OF ORDER GRANTING STIPULATION REGARDING EXTENDING RESPONSE DEADLINES TO SEVERAL MOTIONS TO REJECT.	0.1	\$22.50
04/11/23	HOSEY	EC	EMAIL FROM TANNER JAMES REGARDING MACHINE TURNOVER STATUS AFTER REJECTION.	0.1	\$22.50
04/11/23	HOSEY	EC	REVIEW LIST OF KIOSK MACHINES FROM TANNER JAMES REGARDING MACHINE TURNOVER STATUS AFTER REJECTION.	0.3	\$67.50
04/11/23	MCPHERSON	EC	WORK ON EMAIL REGARDING WHETHER AGREEMENT WITH JON VALENTIN WAS REJECTED	0.1	\$62.50
04/11/23	MCPHERSON	EC	WORK ON EMAIL REGARDING DETERMINATION OF WHETHER J. VALENTIN IS PART OF MOTION TO REJECT	0.1	\$62.50
04/11/23	MCPHERSON	EC	REVIEW RESPONSE FROM C. MCALARY REGARDING BLACKHOLE AGREEMENT TO BE REJECTED	0.1	\$62.50
04/11/23	MCPHERSON	EC	DRAFT EMAIL TO C. MCALARY REGARDING WHETHER THEY ACTUALLY PURCHASED KIOSKS AND REVIEW RESPONSE	0.1	\$62.50
04/11/23	MCPHERSON	EC	REVIEW SERIES OF EMAILS FROM S. BALDI REGARDING PROPERTY MANAGER TAKING OVER UTILITY CONTRACTS	0.2	\$125.00

Date	Timekeeper	Task	Description	Hours	Amount
			AND SOUTHWEST GAS BILL		
04/11/23	MCPHERSON	EC	DRAFT EMAIL TO S. BALDI REGARDING TERMINATING SOUTHWEST GAS FOR OFFICE SPACE	0.1	\$62.50
04/11/23	MCPHERSON	EC	REVIEW EMAIL S. BALDI REGARDING PROPERTY MANAGER PAYING SOUTHWEST GAS BILL GIVEN PRIOR REPRESENTATIONS	0.1	\$62.50
04/11/23	MCPHERSON	EC	WORK ON ISSUES REGARDING CONTRACT WITH SINGH AND STATUS OF CONTRACT	0.1	\$62.50
04/11/23	WILLIAMS	EC	REVIEW SPREADSHEET OF VENDORS WHO REQUIRE ADDITIONAL STAY RELIEF COMMUNICATION. CALL WITH ROBERT PHILLIPS REGARDING THE SAME.	0.6	\$213.00
04/11/23	WILLIAMS	EC	CORRESPONDENCE WITH TRACY ATON REGARDING VENDOR SECTRAN.	0.1	\$35.50
04/12/23	AXELROD	EC	CALL WITH C MCALARY RE PAYMENT MADE TO REJECTED LEASES	0.2	\$183.00
04/12/23	HOSEY	EC	CONFERENCE CALL WITH ANDREW KISSNER COIN CLOUD - ENIGMA / PROVINCE DISCUSSION RE DCMS	0.6	\$135.00
04/12/23	MCPHERSON	EC	REVIEW SERIES OF EMAILS REGARDING HOST THAT WILL NOT ALLOW PICK UP OF MONIES GIVEN HE HAS NOT BEEN PAID LID119171	0.1	\$62.50
04/12/23	MCPHERSON	EC	WORK ON ISSUES REGARDING RESOLUTION OF ENIGMA COLLATERAL ISSUES	0.4	\$250.00
04/12/23	MCPHERSON	EC	CONSIDER ISSUES RAISED BY A. KISSNER REGARDING MOTIONS TO REJECT NUMBERS 4 THROUGH 7	0.2	\$125.00
04/12/23	WILLIAMS	EC	MULTIPLE CALLS WITH VENDOR OUT OF THE BOX REGARDING POSTPETITION RENT PAYMENTS AND PREPETITION CLAIM.	0.4	\$142.00
04/13/23	HOSEY	EC	EMAIL FROM SAM SINGH REGARDING STATUS OF THE REJECTION OF HIS LEASE WITH DEBTOR.	0.1	\$22.50
04/13/23	HOSEY	EC	EMAIL TO JEANETTE	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			MCPHERSON REGARDING SAM SINGH'S STATUS OF THE REJECTION OF HIS LEASE WITH DEBTOR.		
04/13/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING POSSIBILITY OF CONTINUING HEARINGS FOR THE FOURTH THROUGH SEVENTH MOTIONS TO REJECT.	0.1	\$22.50
04/13/23	HOSEY	EC	EMAIL FROM TANNER JAMES CONFIRMING AGREEMENT TO CONTINUING HEARINGS FOR THE FOURTH THROUGH SEVENTH MOTIONS TO REJECT.	0.1	\$22.50
04/13/23	HOSEY	EC	CONFERENCE WITH JEANETTE MCPHERSON REGARDING DRAFTING SECOND STIPULATION TO EXTEND TIME TO RESPOND TO DEBTOR'S: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364); AND CONTINUANCE OF HEARINGS REGARDING SAME		
04/13/23	HOSEY	EC	DRAFT SECOND STIPULATION TO EXTEND TIME TO RESPOND TO DEBTOR'S: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS	0.4	\$90.00

Date	Timekeeper	Task	Description	Hours	Amount
			MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364); AND CONTINUANCE OF HEARINGS REGARDING SAME		
04/13/23	HOSEY	EC	DRAFT ORDER GRANTING SECOND STIPULATION TO EXTEND TIME TO RESPOND TO DEBTOR'S: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY	0.4	\$90.00

Date	Timekeeper	Task	Description	Hours	Amount
			CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364); AND CONTINUANCE OF HEARINGS REGARDING SAME		
04/13/23	HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER GRANTING SECOND STIPULATION TO EXTEND TIME TO RESPOND TO DEBTOR'S: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364); AND CONTINUANCE OF HEARINGS REGARDING SAME		
04/13/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REQUESTING APPROVAL OF SECOND STIPULATION TO EXTEND TIME TO RESPOND TO DEBTOR'S: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364); AND CONTINUANCE OF HEARINGS REGARDING SAME AND RELATED DOCUMENTS.		
04/13/23	HOSEY	EC	EMAIL FROM ANDREW KISSNER CONFIRMING AGREEMENT TO CONTINUING HEARINGS FOR THE FOURTH THROUGH SEVENTH MOTIONS TO REJECT.	0.1	\$22.50
04/13/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING THE STATUS OF A SEPARATE NOTICE OF CONTINUED HEARINGS IN ADDITION TO THE SECOND STIPULATION TO EXTEND TIME TO RESPOND TO DEBTOR'S: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364); AND CONTINUANCE OF HEARINGS REGARDING SAME AND RELATED DOCUMENTS.		
04/13/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING THE STATUS OF A SEPARATE NOTICE OF CONTINUED HEARINGS IN ADDITION TO THE SECOND STIPULATION TO EXTEND TIME TO RESPOND TO DEBTOR'S: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364); AND CONTINUANCE OF HEARINGS REGARDING SAME AND RELATED DOCUMENTS.		
04/13/23	HOSEY	EC	EMAIL TO ANDREW KISSNER REQUESTING APPROVAL OF THE USE OF HIS ELECTRONIC SIGNATURE ON THE SECOND STIPULATION TO EXTEND TIME TO RESPOND TO DEBTOR'S: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364); AND CONTINUANCE OF HEARINGS REGARDING SAME AND RELATED ORDER.		
04/13/23	HOSEY	EC	FINALIZE SECOND STIPULATION TO EXTEND TIME TO RESPOND TO DEBTOR'S: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364); AND CONTINUANCE OF HEARINGS REGARDING SAME AND PREPARE TO FILE		
04/13/23	HOSEY	EC	FINALIZE ORDER GRANTING SECOND STIPULATION TO EXTEND TIME TO RESPOND TO DEBTOR'S: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364); AND CONTINUANCE OF HEARINGS REGARDING SAME AND PREPARE TO LODGE		
04/13/23	HOSEY	EC	EMAIL FROM ANDREW KISSNER APPROVING OF THE USE OF HIS ELECTRONIC SIGNATURE ON THE SECOND STIPULATION TO EXTEND TIME TO RESPOND TO DEBTOR'S: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364); AND CONTINUANCE OF HEARINGS REGARDING SAME AND RELATED ORDER.		
04/13/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER AND MT REGARDING CONTINUING THE HEARINGS ON THE 4TH THROUGH 7TH MOTIONS TO REJECT	0.2	\$125.00
04/13/23	MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER REGARDING CONTINUING 4TH THROUGH 7TH MOTIONS TO REJECT	0.1	\$62.50
04/13/23	MCPHERSON	EC	REVIEW STIPULATION TO CONTINUE FOURTH THROUGH SEVENTH MOTIONS TO REJECT	0.2	\$125.00
04/13/23	MCPHERSON	EC	DRAFT EMAIL TO A. KISSNER REGARDING CONTINUED OPPOSITION DATE AND REPLY REGARDING FOURTH THROUGH SEVENTH MOTIONS TO REJECT	0.1	\$62.50
04/13/23	MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER REGARDING OPPOSITION AND CONTINUATION OF FOURTH THROUGH SEVENTH MOTIONS TO REJECT	0.1	\$62.50
04/13/23	MCPHERSON	EC	REVIEW ORDER APPROVING STIPULATION TO CONTINUE FOURTH THROUGH SEVENTH MOTIONS TO REJECT	0.1	\$62.50
04/13/23	MCPHERSON	EC	REVIEW NOTICE OF ENTRY OF ORDER APPROVING STIPULATION TO CONTINUE THE FOURTH THROUGH SEVENTH MOTIONS TO REJECT	0.1	\$62.50
04/13/23	MCPHERSON	EC	DRAFT EMAIL TO A. KISSNER REGARDING ORDERS PERTAINING TO FIRST AND SECOND MOTIONS TO REJECT	0.1	\$62.50
04/13/23	MCPHERSON	EC	REVIEW EMAIL HISTORY WITH S. SINGH REGARDING KIOSK	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			AND PAYMENTS		
04/13/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER AND MT REGARDING S. SINGH KIOSK AND PAYMENTS	0.1	\$62.50
04/13/23	MCPHERSON	EC	REVIEW FOLLOW-UP EMAIL FROM MT REGARDING ADDITIONAL INFORMATION REGARDING SIMON PROPERTY AGREEMENTS	0.1	\$62.50
04/13/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING ENTERING INTO NEW AGREEMENTS WITH YESWAY AND REVIEW AND CONSIDER STRING OF EMAILS REGARDING SAME	0.2	\$125.00
04/13/23	WILLIAMS	EC	REVIEW SPREADSHEET CONTAINING PRELIMINARY KIOSK RECONCILIATION. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.2	\$71.00
04/13/23	WILLIAMS	EC	CALL WITH VENDOR TRUST PILOT REGARDING PREPETITION INVOICES. CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING THE SAME.	0.3	\$106.50
04/13/23	WILLIAMS	EC	CORRESPONDENCE WITH TRANSGISTICS COUNSEL REGARDING SETTLEMENT PROPOSAL.	0.1	\$35.50
04/13/23	WILLIAMS	EC	REVIEW REVISED OPTCONNECT SETTLEMENT TERMS. CORRESPONDENCE WITH TANNER JAMES REGARDING THE SAME.	0.2	\$71.00
04/14/23	CHLUM	EC	REVIEW THE ORDER APPROVING STIPULATION TO CONTINUE HEARING ON OMNIBUS MOTIONS TO REJECT	0.1	\$34.50
04/14/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING LEASE REJECTION/RETENTION STATUS OF SUPER XPRESS MINI MART (SAM SINGH)	0.1	\$22.50
04/14/23	HOSEY	EC	EMAIL MT IN RESPONSE TO JEANETTE MCPHERSON'S EMAIL REGARDING LEASE REJECTION/RETENTION STATUS OF SUPER XPRESS MINI MART (SAM SINGH)	0.1	\$22.50
04/14/23	HOSEY	EC	EMAIL FROM MT REGARDING	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			INTENT OF LEASE RETENTION OF SUPER XPRESS MINI MART (SAM SINGH)		
04/14/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON TO SAM SINGH REGARDING DEBTOR'S INTENT OF LEASE RETENTION OF SUPER XPRESS MINI MART (SAM SINGH)	0.1	\$22.50
04/14/23	HOSEY	EC	FINALIZE NOTICE OF ENTRY OF ORDER GRANTING SECOND STIPULATION TO EXTEND TIME TO RESPOND TO: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364); AND CONTINUANCE OF HEARINGS REGARDING SAME) AND PREPARE FOR FILING		
04/14/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REQUESTING APPROVAL TO FILE NOTICE OF ENTRY OF ORDER GRANTING SECOND STIPULATION TO EXTEND TIME TO RESPOND TO: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364); AND CONTINUANCE OF HEARINGS REGARDING SAME) AND PREPARE FOR FILING		
04/14/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON APPROVING FILING OF NOTICE OF ENTRY OF ORDER GRANTING SECOND STIPULATION TO EXTEND TIME TO RESPOND TO: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364); AND CONTINUANCE OF HEARINGS REGARDING SAME) AND PREPARE FOR FILING		
04/14/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING STATUS OF AGREEMENT WITH SIM SINGH AND PAYMENTS	0.1	\$62.50
04/14/23	MCPHERSON	EC	DRAFT EMAIL TO S. SINGH REGARDING PAYMENTS AND STATUS OF CONTRACT	0.2	\$125.00
04/14/23	MCPHERSON	EC	TELEPHONE CALL TO R. TUCKER REGARDING STATUS OF PAYMENTS FOR SIMON PROPERTY LOCATIONS	0.1	\$62.50
04/14/23	MCPHERSON	EC	TELEPHONE CALL FROM R. TUCKER REGARDING SIMON PROPERTY PAYMENTS AND STATUS OF CONTRACTS	0.3	\$187.50
04/14/23	MCPHERSON	EC	DRAFT EMAIL TO R. TUCKER AT SIMON PROPERTY GROUP REGARDING PAYMENT FOR 17 LOCATIONS	0.3	\$187.50
04/14/23	MCPHERSON	EC	TELEPHONE CALL TO MICHAEL BRANDESS REGARDING HIS CLIENT CASEY'S	0.1	\$62.50
04/14/23	MCPHERSON	EC	REVIEW EMAIL FROM M. BRANDESS REGARDING SPECIFIC AMOUNTS OF PAYMENTS THAT ARE SHORT TO CASEY'S	0.1	\$62.50
04/14/23	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING CASEY'S AND PAYMENT DISCREPANCY	0.1	\$62.50
04/14/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING ISSUES WITH CASEY	0.1	\$62.50
04/14/23	MCPHERSON	EC	REVIEW EMAIL FROM J. VALENTIN REGARDING STATUS OF KIOSK	0.1	\$62.50
04/14/23	MCPHERSON	EC	REVIEW EMAIL TO J. VALENTIN REGARDING STATUS OF AGREEMENT AND KIOSK AND ORDER	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
04/14/23	MCPHERSON	EC	WORK ON ISSUES REGARDING ENIGMA COLLATERAL AND RESOLVING ISSUES FOR MOTIONS TO REJECT	0.2	\$125.00
04/14/23	WILLIAMS	EC	CALL WITH OPTCONNECT COUNSEL REGARDING SETTLEMENT. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
04/14/23	WILLIAMS	EC	CALL WITH EGA COUNSEL REGARDING RETURN OF VENDOR PAYMENT.	0.3	\$106.50
04/14/23	WILLIAMS	EC	CALL WITH DISH COUNSEL REGARDING RETURN OF VENDOR PAYMENT. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
04/14/23	WILLIAMS	EC	CALL WITH AGE COUNSEL REGARDING RETURN OF PAYMENT. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
04/14/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING UNIT 21 CONTRACT.	0.2	\$71.00
04/14/23	WILLIAMS	EC	CALL WITH HOST REGARDING PREPETITION AND GO FORWARD RELATIONSHIP.	0.3	\$106.50
04/17/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING STATUS OF BROTHER'S MARKET LEASE REJECTION.	0.1	\$22.50
04/17/23	HOSEY	EC	REVIEW LISTS OF REJECTED KIOSK LOCATIONS TO VERIFY STATUS OF BROTHER'S MARKET LEASE REJECTION.	0.5	\$112.50
04/17/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON VERIFYING STATUS OF BROTHER'S MARKET LEASE REJECTION.	0.1	\$22.50
04/17/23	MCPHERSON	EC	CONFERENCE WITH B. AXELROD REGARDING BIDS AND NEW HOST AGREEMENTS AND WHETHER THERE ARE ISSUES REGARDING INTERFERENCE	0.1	\$62.50
04/17/23	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING NEW AGREEMENTS WITH HOSTS	0.3	\$187.50
04/17/23	WILLIAMS	EC	MULTIPLE CALLS WITH VENDOR HOSTS WHO HAVE TURNED OFF MACHINES	1.2	\$426.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING RECONNECTION AND GO FORWARD RELATIONSHIP.		
04/17/23	WILLIAMS	EC	ADDITIONAL CALLS WITH VENDOR HOSTS WHO HAVE TURNED OFF MACHINES REGARDING RECONNECTION AND GO FORWARD RELATIONSHIP.	1.0	\$355.00
04/17/23	WILLIAMS	EC	CALL WITH ROBERT PHILLIPS REGARDING SPREADSHEET OF VENDORS TO BE CONTACTED.	0.2	\$71.00
04/18/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING THE STATUS OF KIOSK LEASES OF CASEY'S 15 LOCATIONS.	0.1	\$22.50
04/18/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON CONFIRMING REJECTION OF KIOSK LEASES OF CASEY'S 15 LOCATIONS ON THE FOURTH MOTION.	0.1	\$22.50
04/18/23	HOSEY	EC	REVIEW ALL SEVEN OMNIBUS REJECTION MOTIONS TO VERIFY THE REJECTION STATUS OF KIOSK LEASES OF CASEY'S 15 LOCATIONS.	0.4	\$90.00
04/18/23	MCPHERSON	EC	REVIEW EMAIL FROM S. EDWARDS REGARDING BROTHERS MARKETS AND PAYMENT AND KIOSKS	0.1	\$62.50
04/18/23	MCPHERSON	EC	DRAFT EMAIL TO S. EDWARDS REGARDING BROTHERS MARKETS AND LOCATIONS BEING REJECTED, STATUS OF FOURTH MOTION AND ENTRY OF ORDER AND DISPOSAL OF KIOSKS	0.3	\$187.50
04/18/23	MCPHERSON	EC	REVIEW EMAIL FROM C. LOTEMPIO REGARDING MOTION FOR APPROVAL OF PROCEDURES REGARDING REJECTION	0.1	\$62.50
04/18/23	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING PAYMENT TO BROTHERS MARKET AND STATUS	0.1	\$62.50
04/18/23	MCPHERSON	EC	REVIEW FOLLOW UP EMAIL FROM MICHAEL REGARDING CASEY'S AND STATUS REGARDING PAYMENT DISCREPANCY	0.1	\$62.50
04/18/23	MCPHERSON	EC	WORK ON ISSUES	0.2	\$125.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING STATUS OF CASEY'S AGREEMENTS AND DRAFT EMAIL TO MICHAEL BRANDEIS REGARDING FOURTH OMNIBUS MOTION TO REJECT AND PAYMENT DISCREPANCY		
04/18/23	MCPHERSON	EC	REVIEW EMAILS REGARDING ESCROW AGREEMENT REGARDING CANADIAN LITIGATION	0.1	\$62.50
04/18/23	MCPHERSON	EC	DRAFT EMAIL TO C. MCALARY REGARDING ESCROW AGREEMENT	0.1	\$62.50
04/18/23	MCPHERSON	EC	WORK ON ISSUES REGARDING DISCREPANCIES IN KIOSK INFORMATION FOR MOTIONS TO REJECT	0.2	\$125.00
04/18/23	MCPHERSON	EC	REVIEW EMAIL FROM S. WONG AND THREE ATTACHMENTS AND DEMAND AND NOTICES SENT	0.2	\$125.00
04/18/23	WILLIAMS	EC	REVIEW INVOICES FROM CREDITOR SEEKING TO COLLECT ON PREPETITION AMOUNTS OWED AND SEND STAY ENFORCEMENT CORRESPONDENCE.	0.2	\$71.00
04/19/23	AXELROD	EC	REVIEW NOTICE OF DEFAULT NEWGATE AND INSTRUCT Z WILLIAMS ON RESPONSE	0.2	\$183.00
04/19/23	HOSEY	EC	EMAIL FROM PAT CHLUM REGARDING STATUS THE THIRD MOTION TO REJECT LEASE.	0.1	\$22.50
04/19/23	HOSEY	EC	EMAIL TOPAT CHLUM CONFIRMING THE THIRD MOTION TO REJECT LEASE WAS NOT CONTINUED.	0.1	\$22.50
04/19/23	MCPHERSON	EC	REVIEW EMAIL FROM B. MEXIN WITH SIMON PROPERTY REGARDING PAYMENTS TO SIMON PROPERTY AND REVIEW PAYMENTS MADE AND ADDITIONAL PAYMENTS OWED	0.3	\$187.50
04/19/23	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING SIMON PROPERTY SCHEDULE OF PAYMENTS	0.1	\$62.50
04/19/23	MCPHERSON	EC	DRAFT EMAIL TO MS. ROBINSON REGARDING REJECTION OF CONTRACT	0.2	\$125.00

Date	Timekeeper	Task	Description	Hours	Amount
			AND NEW AGREEMENT		
04/19/23	MCPHERSON	EC	DRAFT EMAIL TO S. WONG REGARDING UBERGEEKS AND NEW AGREEMENT	0.2	\$125.00
04/19/23	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING UBERGEEKS AND NEW AGREEMENT	0.1	\$62.50
04/19/23	MCPHERSON	EC	REVIEW EMAIL FROM S. WONG REGARDING UBERGEEKS AND NEW AGREEMENT	0.1	\$62.50
04/19/23	MCPHERSON	EC	DRAFT EMAIL TO MR. WONG REGARDING SIMON AND UBERGEEKS AND CONFIRMATION THAT NO INTEREST IN NEW AGREEMENT	0.1	\$62.50
04/19/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING UBERGEEKS AGREEMENT AND DRAFT RESPONSE	0.1	\$62.50
04/19/23	MCPHERSON	EC	REVIEW EMAIL FROM S. WONG REGARDING NEW AGREEMENT BUT WANTING CURE	0.1	\$62.50
04/19/23	MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER REGARDING PROPOSAL PERTAINING TO ORDERS ON FIRST AND SECOND MOTIONS TO REJECT	0.1	\$62.50
04/19/23	MCPHERSON	EC	DRAFT EMAIL TO A. KISSNER REGARDING PROPOSAL TO RESOLVE DISPUTE REGARDING ORDERS AND ABANDONMENT ON FIRST AND SECOND MOTIONS TO REJECT	0.2	\$125.00
04/19/23	MCPHERSON	EC	REVIEW THIRD OMNIBUS MOTION TO REJECT IN PREPARATION OF HEARING ON SAME ON APRIL 20	0.3	\$187.50
04/19/23	WILLIAMS	EC	CORRESPONDENCE REGARDING YESWAY CONTRACT AND SETTLEMENT.	0.2	\$71.00
04/20/23	AXELROD	EC	REVIEW AND RESPOND TO EMAIL RE YESWAY 9019	0.2	\$183.00
04/20/23	HOSEY	EC	REVIEW AND RESPOND TO EMAIL FROM JEANETTE MCPHERSON REQUESTING CONFIRMATION THAT NO FURTHER LEASES ARE EXPECTED TO BE REJECTED.	0.2	\$45.00
04/20/23	HOSEY	EC	REVIEW AND RESPOND TO	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			EMAIL FROM JEANETTE MCPHERSON REGARDING STATUS OF APPROVAL OF LEASE REJECTION MOTION & MOTION FOR PROCEDURES FOR LEASE REJECTION.		
04/20/23	HOSEY	EC	FINALIZE ORDER REGARDING THIRD OMNIBUS MOTION TO REJECT	0.2	\$45.00
04/20/23	HOSEY	EC	REVISE ORDER REGARDING MOTION FOR PROCEDURES REGARDING LEASE REJECTION.	0.4	\$90.00
04/20/23	HOSEY	EC	REVISE ORDER REGARDING THIRD OMNIBUS MOTION TO REJECT	0.4	\$90.00
04/20/23	HOSEY	EC	FINALIZE ORDER REGARDING MOTION FOR PROCEDURES REGARDING LEASE REJECTION.	0.2	\$45.00
04/20/23	HOSEY	EC	REVIEW AND RESPOND TO EMAIL FROM JASON BESSONETTE REGARDING THE STATUS OF THE REJECTION OF HIS LEASE WITH THE DEBTOR.	0.2	\$45.00
04/20/23	HOSEY	EC	EMAIL TO AND RESPONSE FROM JEANETTE MCPHERSON REGARDING APPROVAL OF REVISED ORDERS REGARDING THIRD OMNIBUS LEASE REJECTION MOTION & MOTION FOR PROCEDURES FOR LEASE REJECTION.	0.2	\$45.00
04/20/23	HOSEY	EC	REVIEW EXHIBITS TO OMNIBUS MOTIONS TO REJECT TO DETERMINE WHICH MOTION LISTS EG AMERICA AND WHICH MOTION LISTS YESWAY KIOSK LOCATIONS.	0.3	\$67.50
04/20/23	HOSEY	EC	EMAIL TO OPPOSING COUNSEL REQUESTING APPROVAL AND SIGNATURE FOR THE ORDER GRANTING DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTIONS OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND THE ORDER GRANTING DEBTOR'S MOTION FOR ENTRY OF ORDER APPROVING PROCEDURES FOR REJECTION OF	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING STAY RELIEF AND/OR ABANDONMENT.		
04/20/23	HOSEY	EC	EMAIL FROM AND RESPONSE TO RYAN ANDERSEN WAIVING SIGNATURE ON ORDER GRANTING DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTIONS OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND THE ORDER GRANTING DEBTOR'S MOTION FOR ENTRY OF ORDER APPROVING PROCEDURES FOR REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING STAY RELIEF AND/OR ABANDONMENT.	0.2	\$45.00
04/20/23	HOSEY	EC	REVISE ORDER GRANTING DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTIONS OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND THE ORDER GRANTING DEBTOR'S MOTION FOR ENTRY OF ORDER APPROVING PROCEDURES FOR REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING STAY RELIEF AND/OR ABANDONMENT INCLUDE ELECTRONIC SIGNATURE OF RYAN ANDERSEN.	0.1	\$22.50
04/20/23	MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER REGARDING PROPOSAL ON ORDERS FOR FIRST AND SECOND MOTIONS TO REJECT	0.1	\$62.50
04/20/23	MCPHERSON	EC	WORK ON ISSUES REGARDING THE NUMBER OF CONTRACTS LIKELY TO BE REJECTED	0.2	\$125.00
04/20/23	MCPHERSON	EC	TELEPHONE CALLS WITH T. MCROBERTS REGARDING STATUS OF EG AMERICA	0.3	\$187.50

Date	Timekeeper	Task	Description	Hours	Amount
			NEGOTIATIONS AND NEW AGREEMENT		
04/20/23	MCPHERSON	EC	REVIEW EMAIL FROM T. MCROBERTS REGARDING STATUS OF NEW AGREEMENTS	0.1	\$62.50
04/20/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER, SPENCER AND MT REGARDING ENIGMA COLLATERAL AT YESWAY LOCATIONS	0.1	\$62.50
04/20/23	MCPHERSON	EC	REVIEW MOTION FOR ENTRY OF ORDER APPROVING PROCEDURES AND ALL RELATED AND SUPPORTING DOCUMENTS IN PREPARATION FOR HEARING ON APRIL 20, 2023	0.7	\$437.50
04/20/23	MCPHERSON	EC	ATTEND COURT HEARINGS ON APRIL 20, 2023 PERTAINING TO THIRD OMNIBUS MOTION TO REJECT AND MOTION FOR ENTRY OF ORDER APPROVING PROCEDURES REGARDING REJECTION OF CONTRACTS	1.1	\$687.50
04/20/23	MCPHERSON	EC	DRAFT EMAIL TO T. MCROBERTS REGARDING NEW AGREEMENTS	0.1	\$62.50
04/20/23	MCPHERSON	EC	DRAFT EMAIL FROM S. SPIRES REGARDING YESWAY KIOSKS BELONGING TO ENIGMA AND SECOND MOTION TO REJECT	0.1	\$62.50
04/20/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING NEW TERMS FOR AGREEMENT WITH YESWAY	0.1	\$62.50
04/20/23	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING YESWAY AND NEW KIOSKS BEING INSTALLED IN THOSE LOCATIONS	0.1	\$62.50
04/20/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER REGARDING BUYER AND HOST AGREEMENTS BUYER WANTS	0.1	\$62.50
04/20/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER REGARDING YESWAY AND POTENTIAL BUYER	0.1	\$62.50
04/20/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER REGARDING STATUS OF BUYER AND LOCATIONS	0.1	\$62.50
04/20/23	MCPHERSON	EC	REVIEW EMAIL FROM J. BESSONETTE REGARDING	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			DISPOSAL OF KIOSK AND DRAFT RESPONSE		
04/20/23	MCPHERSON	EC	REVIEW EMAIL FROM S. ROBINSON OF THE BUSINESS LOUNGE REGARDING KIOSK	0.1	\$62.50
04/20/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER REGARDING HOST THAT WANTS TO KEEP KIOSK IN LIGHT OF BIDS	0.1	\$62.50
04/20/23	MCPHERSON	EC	REVIEW FINALIZED ORDER GRANTING THIRD OMNIBUS MOTION TO REJECT CONTRACTS FOR REVIEW BY PARTIES AT HEARING AND SUBMISSION	0.1	\$62.50
04/20/23	MCPHERSON	EC	REVIEW FINALIZED ORDER GRANTING MOTION FOR ENTRY OF ORDER APPROVING PROCEDURES FOR REJECTION OF CONTRACTS AND DISPOSAL OF PROPERTY FOR REVIEW BY PARTIES AT HEARING AND SUBMISSION	0.1	\$62.50
04/20/23	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING THE BUSINESS LOUNGE WANTING TO KEEP AGREEMENT AND KIOSK	0.1	\$62.50
04/20/23	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING EG AMERICA AND STATUS	0.1	\$62.50
04/20/23	MCPHERSON	EC	REVIEW EMAIL FROM T. MCROBERTS REGARDING EG AMERICA STATUS AND DRAFT RESPONSE	0.1	\$62.50
04/20/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING UBERGEEKS AND DRAFT EMAIL TO TANNER REGARDING SAME	0.1	\$62.50
04/20/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING EG AMERICA AND NEW AGREEMENTS	0.1	\$62.50
04/20/23	MCPHERSON	EC	DRAFT EMAIL TO T. MCROBERTS REGARDING INSUFFICIENT MONIES FOR NEW RELATIONSHIP WITH EG AMERICA	0.1	\$62.50
04/21/23	HOSEY	EC	REVIEW AND RESPOND TO EMAIL FROM JARED DAY REGARDING WAIVER OF SIGNATURE ON ORDER GRANTING DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			OF ORDER APPROVING REJECTIONS OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND THE ORDER GRANTING DEBTOR'S MOTION FOR ENTRY OF ORDER APPROVING PROCEDURES FOR REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING STAY RELIEF AND/OR ABANDONMENT.		
04/21/23	HOSEY	EC	REVIEW AND RESPOND TO EMAIL FROM JIM JIMMERSON REGARDING PERMISSION TO USE ELECTRONIC SIGNATURE ON ORDER GRANTING DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTIONS OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND THE ORDER GRANTING DEBTOR'S MOTION FOR ENTRY OF ORDER APPROVING PROCEDURES FOR REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING STAY RELIEF AND/OR ABANDONMENT.	0.2	\$45.00
04/21/23	HOSEY	EC	REVISE ORDER GRANTING DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTIONS OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES TO INCLUDE ELECTRONIC SIGNATURE OF JIM JIMMERSON AND WAIVER OF JARED DAY'S SIGNATURE.	0.2	\$45.00
04/21/23	HOSEY	EC	REVISE ORDER GRANTING DEBTOR'S MOTION FOR ENTRY OF ORDER APPROVING PROCEDURES FOR REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING STAY RELIEF AND/OR ABANDONMENT INCLUDE ELECTRONIC SIGNATURE OF JIM	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			JIMMERSON AND WAIVER OF JARED DAY'S SIGNATURE.		
04/21/23	HOSEY	EC	REVIEW AND RESPOND TO EMAIL FROM JEANETTE MCPHERSON REGARDING REJECTION OF YESWAY LEASES.	0.2	\$45.00
04/21/23	HOSEY	EC	REVIEW EXHIBITS TO LEASE REJECTION MOTIONS TO LOCATE YESWAY LEASES.	0.3	\$67.50
04/21/23	MCPHERSON	EC	REVIEW INFORMATION FOR MOTION TO REJECT AND YESWAY AND ENIGMA COLLATERAL	0.1	\$62.50
04/24/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER REGARDING ISSUES WITH UBERGEEKS AND INTERSECTION WITH BIDS	0.1	\$62.50
04/24/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER REGARDING PREFERENCE FOR NO NEW AGREEMENTS GIVEN BIDS PENDING	0.1	\$62.50
04/24/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER REGARDING ISSUES REGARDING NEW AGREEMENTS WHEN CONTRACTS REJECTED	0.1	\$62.50
04/24/23	MCPHERSON	EC	WORK ON STIPULATION WITH ENIGMA REGARDING KIOSK LOCATIONS	0.7	\$437.50
04/24/23	MCPHERSON	EC	DRAFT EMAIL TO A. KISSNER REGARDING ENTRY OF ORDERS ON FIRST AND SECOND MOTIONS TO REJECT	0.1	\$62.50
04/24/23	WILLIAMS	EC	CALLS WITH PROBLEM HOST VENDORS REGARDING ACCESSIBILITY TO MACHINES.	1.6	\$568.00
04/24/23	WILLIAMS	EC	CORRESPONDENCE WITH ROBERT PHILLIPS REGARDING CALLS WITH HOST VENDORS.	0.2	\$71.00
04/24/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING ASSUMPTION OF UNIT21 AGREEMENT.	0.2	\$71.00
04/25/23	MCPHERSON	EC	REVIEW EMAIL FROM S. WONG REGARDING STATUS OF AGREEMENT WITH HOST AND DRAFT RESPONSE TO HIM REGARDING CLARFICATION	0.1	\$62.50
04/25/23	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING PROPOSAL TO S.	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			WONG REGARDING HOST IN HAWAII		
04/25/23	MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER REGARDING AGREEMENT REGARDING ENTRY OF ORDERS ON FIRST AND SECOND MOTIONS TO REJECT	0.1	\$62.50
04/25/23	MCPHERSON	EC	WORK ON ISSUES REGARDING STIPULATION WITH ENIGMA REGARDING MOTIONS TO REJECT	1.2	\$750.00
04/25/23	WILLIAMS	EC	CORRESPONDENCE WITH OPTCONNECT COUNSEL REGARDING REVISED MSA. CALL WITH TANNER JAMES REGARDING THE SAME.	0.4	\$142.00
04/26/23	AXELROD	EC	CONFERENCE WITH A NOLL RE MOTION TO EXTEND TIME RE NON RESIDENTIAL LEASE ASSUMPTION DEADLINE	0.2	\$183.00
04/26/23	CHLUM	EC	EXCHANGES MULTIPLE EMAILS WITH A. NOLL AND B. AXELROD REGARDING LEASE REJECTION DEADLINE AND PREPARATION OF MOTION TO EXTEND	0.2	\$69.00
04/26/23	HOSEY	EC	REVIEW AND RESPOND TO EMAIL FROM JEANETTE MCPHERSON REGARDING REJECTED LEASE KIOSK LOCATIONS AND THE ACTIVE STATUS OF SEVERAL.	0.2	\$45.00
04/26/23	HOSEY	EC	CONFERENCE WITH ZACH WILLIAMS REGARDING STATUS OF LEASE REJECTIONS AND THE MOTION FOR PROCEDURES FOR ALL FUTURE REJECTIONS.	0.1	\$22.50
04/26/23	MCPHERSON	EC	REVIEW EMAIL REGARDING NATURE OF LEASES AND EXECUTORY CONTRACTS AND NATURE OF SAME AND DRAFT RESPONSE	0.1	\$62.50
04/26/23	MCPHERSON	EC	WORK ON STIPULATION WITH ENIGMA REGARDING KIOSKS	0.4	\$250.00
04/26/23	MCPHERSON	EC	DRAFT EMAIL TO A. KISSNER REGARDING STIPULATION REGARDING FIRST AND SECOND MOTIONS TO REJECT	0.1	\$62.50
04/26/23	NOLL	EC	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD AND P.	0.3	\$234.00

Date	Timekeeper	Task	Description	Hours	Amount
			CHLUM REGARDING DEADLINE TO ASSUME/REJECT NONRESIDENTIAL REAL PROPERTY LEASES.		
04/26/23	NOLL	EC	EXCHANGE EMAILS WITH J. MCPHERSON REGARDING NONRESIDENTIAL REAL PROPERTY LEASES.	0.1	\$78.00
04/26/23	NOLL	EC	CALL WITH J. MCPHERSON REGARDING NONRESIDENTIAL REAL PROPERTY LEASES.	0.1	\$78.00
04/26/23	WILLIAMS	EC	CALL WITH MICHAEL TOMLINSON REGARDING VENDOR TERMINATION.	0.2	\$71.00
04/26/23	WILLIAMS	EC	CALL WITH RALEY'S COUNSEL.	0.3	\$106.50
04/27/23	CHLUM	EC	PREPARE INITIAL DRAFT MOTION FOR EXTENSION OF TIME TO ASSUME OR REJECT LEASES AND PROPOSED ORDER	0.6	\$207.00
04/27/23	HOSEY	EC	REVIEW AND RESPOND TO EMAIL FROM JEANETTE MCPHERSON REGARDING FINALIZATION OF STIPULATION REGARDING ENIGMA COLLATERAL IN CONNECTION TO FIRST AND SECOND MOTIONS TO REJECT.	0.2	\$45.00
04/27/23	HOSEY	EC	FINALIZE STIPULATION REGARDING ENIGMA COLLATERAL IN CONNECTION TO FIRST AND SECOND MOTIONS TO REJECT.	0.2	\$45.00
04/27/23	HOSEY	EC	DRAFT ORDER GRANTING STIPULATION REGARDING ENIGMA COLLATERAL IN CONNECTION TO FIRST AND SECOND MOTIONS TO REJECT.	0.3	\$67.50
04/27/23	HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER GRANTING STIPULATION REGARDING ENIGMA COLLATERAL IN CONNECTION TO FIRST AND SECOND MOTIONS TO REJECT.	0.2	\$45.00
04/27/23	HOSEY	EC	EMAIL TO AND RESPONSE FROM JEANETTE MCPHERSON REGARDING APPROVAL OF STIPULATION REGARDING ENIGMA COLLATERAL IN	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			CONNECTION TO FIRST AND SECOND MOTIONS TO REJECT AND RELATED ORDER.		
04/27/23	HOSEY	EC	EMAIL TO AND RESPONSE FROM JEANETTE MCPHERSON REGARDING APPROVAL TO LODGE ORDER GRANTING PROCEDURES MOTION AND THIRD OMNIBUS MOTION TO REJECT.	0.2	\$45.00
04/27/23	HOSEY	EC	FINALIZE ORDER GRANTING REJECTION PROCEDURES MOTION AND PREPARE TO LODGE WITH COURT.	0.3	\$67.50
04/27/23	HOSEY	EC	FINALIZE ORDER GRANTING THIRD MOTION TO REJECT AND PREPARE TO LODGE WITH COURT.	0.3	\$67.50
04/27/23	HOSEY	EC	FINALIZE ORDER GRANTING STIPULATION REGARDING ENIGMA COLLATERAL IN CONNECTION TO FIRST AND SECOND MOTIONS TO REJECT.	0.2	\$45.00
04/27/23	HOSEY	EC	EMAIL TO AND RESPONSE FROM ANDREW KISSNER REGARDING APPROVAL TO USE ELECTRONIC SIGNATURE REGARDING ORDER GRANTING PROCEDURES MOTION, THIRD OMNIBUS MOTION TO REJECT, AND STIPULATION AND ORDER REGARDING ENIGMA COLLATERAL.	0.2	\$45.00
04/27/23	HOSEY	EC	EMAIL FROM AND RESPONSE TO PAT CHLUM REGARDING STATUS OF ORDER GRANTING PROCEDURES MOTION AND THIRD OMNIBUS MOTION TO REJECT.	0.2	\$45.00
04/27/23	HOSEY	EC	EMAIL FROM AND RESPONSE TO JEANETTE MCPHERSON REGARDING STATUS OF CASEY'S ON OMNIBUS MOTIONS TO REJECT.	0.2	\$45.00
04/27/23	HOSEY	EC	REVIEW EXHIBITS TO OMNIBUS MOTIONS TO REJECT REGARDING STATUS OF CASEY'S.	0.4	\$90.00
04/27/23	MCPHERSON	EC	DRAFT EMAIL TO S. WONG REGARDING UBERGEEKS AGREEMENT AND DO NOT WANT TO ENTER INTO NEW CONTRACT AND	0.2	\$125.00

Date	Timekeeper	Task	Description	Hours	Amount
			PROCEDURES REGARDING DISPOSAL OF KIOSK		
04/27/23	MCPHERSON	EC	REVIEW MULTIPLE EMAILS REGARDING STATUS OF CASEY'S AND DRAFT EMAIL TO MT REGARDING STATUS OF ISSUES REGARDING CASEY'S	0.2	\$125.00
04/27/23	MCPHERSON	EC	REVIEW REVISIONS TO STIPULATION REGARDING ENIGMA AND RETRIEVAL OF KIOSKS	0.2	\$125.00
04/27/23	MCPHERSON	EC	DRAFT EMAIL TO A. KISSNER REGARDING APPROVAL OF REVISIONS TO STIPULATION AND EMAILING OF PROPOSED ORDERS	0.1	\$62.50
04/27/23	MCPHERSON	EC	DRAFT EMAIL TO A. HOSEY REGARDING DRAFTING ORDER APPROVING STIPULATION WITH ENIGMA AND FINALIZING PROPOSED ORDERS ON FIRST AND SECOND MOTIONS TO REJECT	0.1	\$62.50
04/27/23	MCPHERSON	EC	REVIEW FOR FINAL SUBMISSION OF ORDER GRANTING MOTION FOR APPROVAL OF PROCEDURES	0.1	\$62.50
04/27/23	MCPHERSON	EC	REVIEW FOR SUBMISSION FINAL ORDER GRANTING THIRD OMNIBUS MOTION TO REJECT SERVICE AGREEMENTS	0.1	\$62.50
04/27/23	NOLL	EC	EXCHANGE EMAILS WITH P. CHLUM REGARDING MOTION TO EXTEND DEADLINE TO ASSUME/REJECT NONRESIDENTIAL REAL PROPERTY LEASES.	0.1	\$78.00
04/27/23	WILLIAMS	EC	CORRESPONDENCE REGARDING VENDOR HOST REJECTION.	0.2	\$71.00
04/27/23	WILLIAMS	EC	RESEARCH ON EXTENSION OF COVID REVISIONS TO SECTION 365. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.4	\$142.00
04/28/23	AXELROD	EC	CALL RE YESWAY NEW AGREEMENT WITH Z WILLIAMS	0.2	\$183.00
04/28/23	HOSEY	EC	DRAFT NOE REGARDING THIRD OMNIBUS MOTION TO REJECT LEASES	0.2	\$45.00
04/28/23	HOSEY	EC	EMAIL TO AND RESPONSE	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			FROM JEANETTE MCPHERSON REQUESTING APPROVAL OF NOE REGARDING THIRD OMNIBUS MOTION TO REJECT LEASES		
04/28/23	HOSEY	EC	DRAFT NOE REGARDING MOTION FOR PROCEDURES REGARDING LEASE REJECTIONS.	0.2	\$45.00
04/28/23	HOSEY	EC	EMAIL TO AND RESPONSE FROM JEANETTE MCPHERSON REQUESTING APPROVAL OF NOE REGARDING MOTION FOR PROCEDURES RE LEASE REJECTIONS.	0.2	\$45.00
04/28/23	HOSEY	EC	FINALIZE NOE REGARDING THIRD OMNIBUS MOTION TO REJECT LEASES AND PREPARE TO FILE	0.2	\$45.00
04/28/23	HOSEY	EC	FINALIZE NOE REGARDING MOTION FOR PROCEDURES REGARDING LEASE REJECTIONS AND PREPARE TO FILE.	0.2	\$45.00
04/28/23	MCPHERSON	EC	REVIEW FOR FILING NOTICE OF ENTRY OF ORDER REGARDING THIRD OMNIBUS MOTION TO REJECT	0.1	\$62.50
04/28/23	MCPHERSON	EC	REVIEW FOR FILING NOTICE OF ENTRY OF ORDER ON MOTION FOR APPROVAL OF PROCEDURES REGARDING REJECTION OF EXECUTORY CONTRACTS AND LEASES	0.1	\$62.50
04/28/23	MCPHERSON	EC	REVIEW LETTER FROM AWS REGARDING REJECTION OF LEASE OR ASSUMPTION	0.2	\$125.00
04/28/23	MCPHERSON	EC	WORK ON ISSUES REGARDING OUTSTANDING ORDERS ON FIRST AND SECOND MOTIONS TO REJECT GIVEN ISSUES WITH ENIGMA	0.2	\$125.00
04/28/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER REGARDING NEED FOR AMAZON CONTRACT	0.1	\$62.50
04/28/23	MCPHERSON	EC	REVIEW EMAIL FROM AUDREY NOLL REGARDING LIST OF CONTRACTS THAT HAVE NOT YET BEEN ASSUMED	0.1	\$62.50
04/28/23	MCPHERSON	EC	DRAFT EMAIL REQUESTING LIST OF ALL EXECUTORY CONTRACTS NOT ALREADY REJECTED	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
04/28/23	MCPHERSON	EC	WORK ON ISSUES WITH JOINT VENTURE/PURCHASE OF MACHINES BY BLACK HOLE/EZ COIN AND INFORMATION THAT CONFLICTS	0.4	\$250.00
04/28/23	MCPHERSON	EC	DETERMINE WHETHER CASEY'S AGREEMENT WAS REJECTED	0.1	\$62.50
04/28/23	WILLIAMS	EC	CALL WITH ROBERT PHILLIPS REGARDING UNRESPONSIVE HOST VENDORS.	0.2	\$71.00
04/28/23	WILLIAMS	EC	CALL WITH MICHAEL TOMLINSON REGARDING YESWAY CONTRACT.	0.3	\$106.50
04/28/23	WILLIAMS	EC	CALLS WITH TANNER JAMES AND BRETT AXELROD REGARDING YESWAY CONTRACT.	0.6	\$213.00
04/28/23	WILLIAMS	EC	CORRESPONDENCE WITH WAREHOUSER REGARDING GO FORWARD RATES. CALL WITH TANNER JAMES REGARDING THE SAME.	0.3	\$106.50
04/28/23	WILLIAMS	EC	REVIEW LETTER FROM AMAZON WEB SERVICES COUNSEL. CALL WITH TANNER JAMES REGARDING RESPONSE.	0.4	\$142.00
04/28/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH VENDOR COUNSEL AND MICHAEL TOMLINSON REGARDING SETTLEMENT.	0.2	\$71.00
04/28/23	WILLIAMS	EC	REVIEW REVISED OPTCONNECT SETTLEMENT. CALL WITH TANNER JAMES REGARDING APPROVAL OF CRITICAL VENDOR PAYMENT.	0.5	\$177.50
04/28/23	WILLIAMS	EC	CORRESPONDENCE WITH LENDER AND COMMITTEE COUNSEL REGARDING APPROVAL OF OPTCONNECT SETTLEMENT.	0.2	\$71.00
04/30/23	NOLL	EC	SEND EMAIL TO J. MCPHERSON REGARDING LEASES NOT ASSUMED/REJECTED TO DATE.	0.1	\$78.00

Date	Timekeeper	Task	Description	Hours	Amount
04/30/23	NOLL	EC	REVIEW DRAFT MOTION TO EXTEND TIME TO ASSUME/REJECT NONRESIDENTIAL REAL PROPERTY LEASES.	0.1	\$78.00
SUBTOTAL TASK: EC				68.4	\$28,821.00
TASK: FA1					
04/03/23	CHLUM	FA1	PREPARING FOX ROTHSCHILD'S FIRST INTERIM FEE APPLICATION	3.3	\$1,138.50
04/06/23	CHLUM	FA1	REVIEW AND REVISE MARCH FEE STATEMENT FOR PROPER TASK CODES, AND GENERAL COMPLIANCE WITH US TRUSTEE GUIDELINES	0.5	\$172.50
04/10/23	CHLUM	FA1	REVIEW AND REVISE MARCH FEE STATEMENT FOR PROPER TASK CODES AND GENERAL COMPLIANCE WITH US TRUSTEE GUIDELINES	1.8	\$621.00
04/13/23	CHLUM	FA1	PREPARE FOX FIRST MONTHLY FEE STATEMENT	0.5	\$172.50
04/13/23	CHLUM	FA1	PREPARING FIRST INTERIM FEE APPLICATION OF FOX ROTHSCHILD	1.3	\$448.50
04/14/23	WILLIAMS	FA1	REVIEW AND REVISE FIRST INTERIM FEE APPLICATION.	0.3	\$106.50
04/17/23	CHLUM	FA1	CONFER WITH A. NOLL REGARDING REVISIONS TO FOX MONTHLY FEE APPLICATION	0.2	\$69.00
04/17/23	NOLL	FA1	COMMENCE REVIEW FOR REDACTION OF INVOICE FOR APRIL 2023 MONTHLY FEE APPLICATION.	0.4	\$312.00
04/17/23	WILLIAMS	FA1	CORRESPONDENCE REGARDING FIRST INTERIM FEE APPLICATION.	0.1	\$35.50
04/18/23	AXELROD	FA1	WORK ON INTERIM FOX FEE APPLICATION	0.4	\$366.00
04/18/23	CHLUM	FA1	REVIEW EMAIL FROM T. SMITH REGARDING INVOICE FOR CAYMAN COUNSEL AND INCLUSION AS EXPENSE ON FOX FEE APPLICATION	0.2	\$69.00
04/18/23	CHLUM	FA1	MULTIPLE CALLS WITH A. NOLL REGARDING MONTHLY FEE APPLICATION, REDACTING OF BIDDERS, AMOUNT OF WRITE-OFF.	0.5	\$172.50

Date	Timekeeper	Task	Description	Hours	Amount
04/18/23	CHLUM	FA1	WORK WITH A. NOLL ON REVISIONS TO MONTHLY FEE APPLICATION, COURTESY WRITE OFFS AND REVIEW OF FEE STATEMENT FOR REDACTION	1.5	\$517.50
04/18/23	NOLL	FA1	CONTINUE REVIEW FOR REDACTION OF INVOICE FOR APRIL 2023 MONTHLY FEE APPLICATION.	1.4	\$1,092.00
04/18/23	NOLL	FA1	EXCHANGE EMAILS WITH B. AXELROD REGARDING REDACTION OF INVOICE FOR APRIL 2023 MONTHLY FEE APPLICATION.	0.2	\$156.00
04/18/23	NOLL	FA1	CALL AND EMAIL B. AXELROD REGARDING MONTHLY FEE STATEMENT AND WRITE OFFS.	0.2	\$156.00
04/18/23	NOLL	FA1	MULTIPLE CALLS WITH P. CHLUM REGARDING MONTHLY FEE APPLICATION, REDACTING OF BIDDERS, AMOUNT OF WRITE-OFF.	0.5	\$390.00
04/18/23	WILLIAMS	FA1	CORRESPONDENCE REGARDING REDACTION OF BIDDERS ON FEE APPLICATION.	0.1	\$35.50
04/19/23	CHLUM	FA1	REVIEW AND RESPOND TO MULTIPLE EMAILS FROM B. AXELROD AND A. NOLL REGARDING REVISIONS TO FOX MONTHLY FEE STATEMENT FOR FEB-MARCH.	0.2	\$69.00
04/19/23	CHLUM	FA1	REVIEW AND REDACT EXHIBITS TO FOX MONTHLY FEE STATEMENT FOR FEBRUARY-MARCH 2023	0.4	\$138.00
04/19/23	CHLUM	FA1	FINALIZE, FILE WITH THE COURT AND EFFECTUATE SERVICE OF FOX ROTHSCHILD LLP'S MONTHLY FEE STATEMENT OF SERVICES RENDERED AND EXPENSES INCURRED FOR THE PERIOD FROM FEBRUARY 7, 2023	0.4	\$138.00

Date	Timekeeper	Task	Description	Hours	Amount
04/19/23	NOLL	FA1	REVIEW AND REVISE MONTHLY FEE APPLICATION; SEND DETAILED EMAIL TO B. AXELROD DISCUSSING AMOUNTS/CATEGORIES BILLED.	0.3	\$234.00
SUBTOTAL TASK: FA1				14.7	\$6,609.50
TASK: FA2					
04/26/23	AXELROD	FA2	CALL WITH D MOSES RE UCC STIPULATION RE 363 SALE AND PROVINCE FEE	0.2	\$183.00
04/27/23	WILLIAMS	FA2	REVIEW AND REVISE PROVINCE FIRST INTERIM FEE APPLICATION.	0.4	\$142.00
04/27/23	WILLIAMS	FA2	REDACT PROVINCE INVOICES FOR FEE APPLICATION.	0.8	\$284.00
04/28/23	AXELROD	FA2	REVIEW AND APPROVE PROVINCE MONTHLY FEE STATEMENT AND REDACTIONS	0.3	\$274.50
04/28/23	CHLUM	FA2	FINALIZE AND FILE WITH THE COURT PROVINCE FIRST MONTHLY FEE APPLICATION	0.5	\$172.50
04/28/23	WILLIAMS	FA2	REVIEW FINALIZED VERSION OF PROVINCE FEE APPLICATION AND DISTRIBUTE FOR FILING.	0.2	\$71.00
SUBTOTAL TASK: FA2				2.4	\$1,127.00
TASK: MR					
04/03/23	WILLIAMS	MR	CALL WITH MICHIGAN VENDOR REGARDING POTENTIAL STAY VIOLATION.	0.3	\$106.50
04/03/23	WILLIAMS	MR	REVIEW INVOICES FOR VENDOR RSM AND SEND STAY VIOLATION EMAIL.	0.2	\$71.00
04/03/23	WILLIAMS	MR	MULTIPLE CORRESPONDENCE REGARDING VENDOR STAY VIOLATIONS.	0.3	\$106.50
04/03/23	WILLIAMS	MR	REVIEW VENDOR INVOICES AND SEND STAY VIOLATION LETTER.	0.2	\$71.00
04/05/23	AXELROD	MR	CALL WITH UCC RE FLORES 362 MOTION AND JOINT OPPOSITION TO SAME	0.2	\$183.00
04/06/23	AXELROD	MR	REVIEW AND RESPOND TO EMAIL FROM UCC RE FLORES STIPULATION TO EXTEND TIME TO FILE OPPOSITION TO	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
			STAY RELIEF		
04/06/23	AXELROD	MR	REVIEW AND RESPOND TO EMAIL FROM UCC RE FLORES STIPULATION TO EXTEND TIME TO FILE OPPOSITIONS TO STAY RELIEF	0.2	\$183.00
04/06/23	WILLIAMS	MR	REVIEW INVOICES AND CONTACT VENDOR SECTRAN WITH CEASE AND DESIST EMAIL.	0.2	\$71.00
04/10/23	WILLIAMS	MR	REVIEW OBJECTION TO FLORES STAY RELIEF MOTION. EMAIL CORRESPONDENCE WITH JIM JIMMERSON REGARDING THE SAME.	0.3	\$106.50
04/11/23	MCPHERSON	MR	REVIEW OPPOSITION FILED BY UCC TO MOTION FOR STAY RELIEF FILED BY LUIS FLORES	0.2	\$125.00
04/11/23	WILLIAMS	MR	CORRESPONDENCE WITH VENDOR REGARDING STAY ON PREPETITION INVOICES.	0.2	\$71.00
04/14/23	CHLUM	MR	REVIEW REPLY IN SUPPORT OF THE MOTION FOR RELIEF FROM AUTOMATIC STAY FILE BY LUIS FLORES AND PREPARE EMAIL TO FOX TEAM REGARDING SAME	0.2	\$69.00
04/18/23	WILLIAMS	MR	CORRESPONDENCE WITH CENNOX COUNSEL REGARDING RETURN OF DALLAS KEYS.	0.2	\$71.00
			SUBTOTAL TASK: MR	2.9	\$1,417.50
TASK: PC					
04/03/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY HARTFORD FIRE INSURANCE	0.1	\$34.50
04/03/23	WILLIAMS	PC	CALL WITH CREDITOR HENRY FEINBERG REGARDING FILING OF PROOF OF CLAIM.	0.5	\$177.50
04/05/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY COLE KEPRO	0.1	\$34.50
04/06/23	CHLUM	PC	PREPARE REQUEST FOR RESEARCH REGARDING NAKAGAWA'S DECISIONS ON DEBT RECHARACTERIZATION	0.2	\$69.00
04/06/23	ZAREI HENZAKI	PC	RESEARCH FOR COLLATERAL ANALYSIS ON THE FILED UCCS AND REVIEW BOTH STATUTE AND CASE LAWS	2.5	\$1,000.00

Date	Timekeeper	Task	Description	Hours	Amount
			AND PROVIDE A SUMMARY.		
04/07/23	ALKON	PC	RESEARCH AND COMPILE JUDGE NAKAGAWA CASES REGARDING DEBT RECHARACTERIZATION	0.5	\$105.00
04/07/23	ALKON	PC	RESEARCH FOR AND LOCATE ADDITIONAL JUDGE NAKAGAWA DECISIONS FROM GYPSUM CASE	0.3	\$63.00
04/07/23	KOFFROTH	PC	DRAFT INTERNAL MEMORANDUM ANALYZING ISSUES CONCERNING ISSUES RELATED TO FINANCING AGREEMENTS RELATED TO DCMS	1.2	\$696.00
04/07/23	ZAREI HENZAKI	PC	LOOK UP THE CASE CITATIONS AND LIST THE CASES USED FOR THE ANALYSIS AND SHARE WITH N. KOFFROTH.	0.3	\$120.00
04/10/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY FABRIFORM	0.1	\$34.50
04/10/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY STEVE STRATZ	0.1	\$34.50
04/10/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY KIOSKS INFORMATION SYSTEMS	0.1	\$34.50
04/10/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY NAN DOUCET	0.1	\$34.50
04/10/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY ASSOCIATED WHOLESALE GROCERS	0.1	\$34.50
04/11/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY THE ARIZONA DEPARTMENT OF REVENUE	0.1	\$34.50
04/11/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY C.S. RAINBOW	0.1	\$34.50
04/11/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY HENRY FEINBERG	0.1	\$34.50
04/11/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY MIGUEL BARCENAS	0.1	\$34.50
04/11/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY MOMENTFEED UB	0.1	\$34.50
04/12/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY EAN SERVICES	0.1	\$34.50
04/13/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY BIBBEO LTD	0.1	\$34.50
04/13/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY SECURITAS	0.1	\$34.50

Date	Timekeeper	Task	Description	Hours	Amount
			SECURITY SERVICES		
04/14/23	WILLIAMS	PC	CALL WITH CREDITOR REGARDING RECEIPT OF PROOF OF CLAIM.	0.2	\$71.00
04/17/23	AXELROD	PC	REVIEW EMAIL FROM UCC RE EXTENSION OF LIEN INVESTIGATION RE PREPETITION CREDITORS	0.2	\$183.00
04/17/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY INTRADO DIGITAL MEDIA	0.1	\$34.50
04/19/23	AXELROD	PC	CONTINUE TO WORK SETTLEMENT AND SUBORDINATION	2.8	\$2,562.00
04/19/23	MCPHERSON	PC	REVIEW EMAIL REGARDING COLE KEPRO AS BEING SECURED AND DRAFT EMAIL TO AUDREY REGARDING BOTH UNSECURED	0.1	\$62.50
04/19/23	WILLIAMS	PC	REVIEW NOTICE OF TERMINATION FROM CREDITOR AND CALL CREDITOR REPRESENTATIVE.	0.3	\$106.50
04/19/23	WILLIAMS	PC	CALL WITH CREDITOR HENRY FEINBERG REGARDING PROOF OF CLAIM.	0.4	\$142.00
04/19/23	WILLIAMS	PC	CORRESPONDENCE WITH BRETT AXELROD AND TANNER JAMES REGARDING OPTCONNECT SETTLEMENT.	0.2	\$71.00
04/19/23	WILLIAMS	PC	CORRESPONDENCE WITH CREDITOR SEEKING PAYMENT FOR PREPETITION INVOICES.	0.2	\$71.00
04/20/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY THE FRANCHISE TAX BOARD	0.1	\$34.50
04/20/23	MCPHERSON	PC	REVIEW ADDITIONAL INFORMATION REGARDING 2022 TAX RETURNS AND K-1S THAT DIFFER	0.1	\$62.50
04/21/23	AXELROD	PC	REVIEW AND RESPOND TO EMAIL FROM Z LARSON RE NEED FOR 9019 MOTION RE RENEGOTIATED CONTRACT	0.2	\$183.00
04/24/23	AXELROD	PC	REVIEW EMAIL FROM R HUDSON CONFIRMING SCHEDULED PAYMENTS TO SECURED CREDITORS	0.2	\$183.00
04/24/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY NEVADA POWER	0.1	\$34.50
04/24/23	MCPHERSON	PC	REVIEW EMAIL FROM	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			GENESIS REGARDING AMOUNT OWED		
04/24/23	MCPHERSON	PC	REVIEW EMAIL FROM TANNER REGARDING GENESIS PROOF OF CLAIM AND REVIEW FILINGS REGARDING SAME	0.1	\$62.50
04/26/23	AXELROD	PC	REVIEW AND RESPOND TO EMAIL FROM PROVINCE RE GENESIS POC NEEDED IF GENESIS DISAGREES WITH SCHEDULES	0.2	\$183.00
04/26/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY GLYNN COUNTY TAX COMMISSIONER	0.1	\$34.50
04/26/23	MCPHERSON	PC	REVIEW EMAIL FROM TANNER REGARDING AMOUNT OF GENESIS CLAIM	0.1	\$62.50
04/26/23	MCPHERSON	PC	REVIEW EMAIL FROM A. TSAI REGARDING AMOUNT OF GENESIS CLAIM	0.1	\$62.50
04/27/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY NM TAXATION & REVENUE	0.1	\$34.50
04/27/23	WILLIAMS	PC	REVIEW MORRISON FORESTER INVOICE. CORRESPONDENCE WITH TANNER JAMES REGARDING THE SAME.	0.2	\$71.00
SUBTOTAL TASK: PC				13.2	\$7,122.00
TASK: PL					
04/02/23	AXELROD	PL	REVIEW AND PROVIDE COMMENTS TO BEST INTEREST TEST-LIQUIDATE ANALYSIS RECEIVED FROM PROVINCE	0.8	\$732.00
04/03/23	AXELROD	PL	CALL WITH DIP LENDER RE PLAN TERM SHEET	0.3	\$274.50
04/03/23	AXELROD	PL	REVIEW PROPOSAL FROM UCC RE SALE/PLAN TIMELINE	0.2	\$183.00
04/03/23	AXELROD	PL	REVIEW AND MARK UP PLAN PROPOSAL RE PLAN PROCESS	0.2	\$183.00
04/03/23	CHLUM	PL	REVIEW EMAIL FROM D. MOSES REGARDING PLAN TERM SHEET	0.1	\$34.50
04/03/23	CHLUM	PL	REVIEW EMAIL FROM T. JAMES REGARDING REVISIONS TO PLAN TERM SHEET	0.1	\$34.50

Date	Timekeeper	Task	Description	Hours	Amount
04/03/23	WILLIAMS	PL	REVIEW REVISED BID ALLOCATION VALUE FOR PLAN TERM SHEET.	0.2	\$71.00
04/04/23	AXELROD	PL	CALL WITH D CICA RE PROPOSED PLAN AND DEADLINES	0.3	\$274.50
04/04/23	CHLUM	PL	REVIEW EMAIL FROM B. AXELROD RE FINALIZING BID PROCEDURES MOTION AND PREPARATION OF STIPULATION TO RESCHEDULE SETTLEMENT CONFERENCE	0.2	\$69.00
04/04/23	CHLUM	PL	TELEPHONE CALL WITH N. KOFFROTH REGARDING BID PROCEDURES MOTION, COMMITTEE CHANGES; DECLARATIONS AND OST PLEADINGS	0.2	\$69.00
04/04/23	CHLUM	PL	PREPARE REDLINE OF BID PROCEDURES MOTION V4 TO 1 AND PREPARE EMAIL TO N. KOFFROTH REGARDING SAME	0.2	\$69.00
04/04/23	CHLUM	PL	REVIEW MULTIPLE EMAILS FROM B. AXELROD REGARDING REVISIONS TO BID MOTION AND TIMING ON FILING	0.2	\$69.00
04/05/23	AXELROD	PL	CALL WITH C MCALARY RE NEW VALUE PLAN	0.2	\$183.00
04/05/23	AXELROD	PL	CALL WITH D CICA RE NEW VALUE TERMS	0.2	\$183.00
04/05/23	AXELROD	PL	CALL WITH PROSPECTIVE BIDDER RE TERM SHEET	0.3	\$274.50
04/06/23	AXELROD	PL	DISCUSS PLAN TERM SHEET WITH D CICA AND C MCALARY FOR EQUITY'S CHANGES TO SAME	0.2	\$183.00
04/06/23	AXELROD	PL	CALL WITH PROSPECTIVE BIDDER	0.4	\$366.00
04/06/23	AXELROD	PL	REVIEW AND APPROVE EQUITY'S COMMENTS TO TERM SHEET AND CIRCULATE SAME	0.2	\$183.00
04/06/23	AXELROD	PL	CALL WITH D MOSES RE CALLS WITH BIDDER AND COUNTEROFFERS TO SAME	0.2	\$183.00
04/06/23	AXELROD	PL	DISCUSS PLAN TERM SHEET WITH D CICA AND C MCALARY FOR EQUITY'S CHANGES TO SAME	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
04/06/23	AXELROD	PL	REVIEW AND APPROVE EQUITY'S COMMENTS TO TERM SHEET AND CALCULATE SAME	0.2	\$183.00
04/06/23	CHLUM	PL	REVIEW EMAIL AND REVISED PLAN TERM SHEET FROM B. AXELROD AND CATALOG SAME	0.2	\$69.00
04/06/23	CHLUM	PL	REVIEW EMAIL FROM B. AXELROD AND ATTACHED FURTHER REVISED PLAN TERM SHEET AND CATALOG SAME	0.2	\$69.00
04/06/23	CHLUM	PL	REVIEW EMAIL FROM B. AXELROD RE REVISIONS TO PLAN TERM SHEET AND REVISE PLAN TERM SHEET ACCORDINGLY	0.2	\$69.00
04/06/23	CHLUM	PL	PREPARE EMAIL TO COMMITTEE COUNSEL, COUNSEL FOR GENESIS, COUNSEL FOR ENIGMA, COUNSEL FOR MCALARY AND COUNSEL FOR DIP LENDER FORWARDING CURRENT PLAN TERM SHEET FOR REVIEW	0.2	\$69.00
04/07/23	AXELROD	PL	REVIEW EMAIL FROM UCC RE DIP LENDER REQUESTED PLAN SPONSOR FEE AND APPROVE SAME	0.2	\$183.00
04/07/23	AXELROD	PL	REVIEW AND RESPOND TO EMAIL FROM T FELL RE OWL CREEK PROPOSAL	0.2	\$183.00
04/07/23	AXELROD	PL	CALL WITH T FELL RE PLAN EXIT NEEDS AND UPDATE PROVINCE AND COMPANY	0.5	\$457.50
04/07/23	WILLIAMS	PL	REVIEW PLAN TERM SHEET. CORRESPONDENCE WITH COMMITTEE COUNSEL REGARDING THE SAME.	0.2	\$71.00
04/10/23	WILLIAMS	PL	IN PERSON MEETING WITH POTENTIAL PLAN SPONSOR FOR DUE DILIGENCE.	3.0	\$1,065.00
04/11/23	CHLUM	PL	REVIEW EMAIL FROM T. JAMES RE PLAN VALUE ALLOCATION AND CATALOG SAME	0.2	\$69.00
04/11/23	HOSEY	PL	BEGIN TO REVIEW AND SUMMARIZE TERMS OFFERED BY PHILOSOPHY FROM MCDERMOTT WILL & EMORY.	1.4	\$315.00
04/11/23	WILLIAMS	PL	REVIEW PROPOSED PLAN TERM SHEET FROM	0.4	\$142.00

Date	Timekeeper	Task	Description	Hours	Amount
			PHILOSOPHY. CORRESPONDENCE REGARDING THE SAME.		
04/11/23	WILLIAMS	PL	MEETING WITH PHILOSOPHY TEAM FOR DUE DILIGENCE.	2.0	\$710.00
04/11/23	WILLIAMS	PL	CONFERENCE CALL WITH PHILOSOPHY SHAREHOLDER REGARDING BID.	1.5	\$532.50
04/11/23	WILLIAMS	PL	CALL WITH PHILOSOPHY TEAM REGARDING REVISED TERM SHEET.	1.0	\$355.00
04/11/23	WILLIAMS	PL	CALL WITH NICK KOFFROTH REGARDING BIDS FROM POTENTIAL PLAN SPONSORS.	0.2	\$71.00
04/12/23	AXELROD	PL	REVIEW BIDS SUBMITTED RE PLAN/363 SALE AND COMPARE SAME	1.0	\$915.00
04/12/23	AXELROD	PL	CALL WITH D AYALA RE BID EVALUATIONS	0.2	\$183.00
04/12/23	AXELROD	PL	CALL WITH D MOSES RE BIDS ANALYSIS WITH BOARD	0.2	\$183.00
04/12/23	HOSEY	PL	CONTINUE TO REVIEW AND SUMMARIZE TERMS OFFERED BY PHILOSOPHY	0.7	\$157.50
04/12/23	HOSEY	PL	REVIEW AND SUMMARIZE TERMS OFFERED BY GENESIS COIN/BITSTOP.	0.8	\$180.00
04/12/23	HOSEY	PL	REVIEW AND SUMMARIZE TERMS OFFERED BY OWL CREEK ASSET MANAGEMENT	0.7	\$157.50
04/12/23	HOSEY	PL	REVIEW AND SUMMARIZE TERMS OFFERED BY WESTCLIFF TECHNOLOGIES, FOREST ROAD, & CKDL	0.7	\$157.50
04/12/23	HOSEY	PL	REVIEW AND SUMMARIZE TERMS OFFERED BY AETHERIAL WOLF LLC	0.6	\$135.00
04/12/23	HOSEY	PL	REVIEW AND SUMMARIZE REVISED TERMS OFFERED BY PHILOSOPHY	0.6	\$135.00
04/12/23	HOSEY	PL	EMAIL FROM ZACH WILLIAMS REGARDING OFFERS FROM OWL CREEK AND GENESIS COIN/BITSTOP	0.1	\$22.50
04/12/23	HOSEY	PL	EMAIL FROM ZACH WILLIAMS REGARDING REVISED OFFER FROM PHILOSOPHY	0.1	\$22.50
04/12/23	HOSEY	PL	EMAIL TO ZACH WILLIAMS PROVIDING STATUS AND REQUESTING INFORMATION	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING SUMMARY OF OFFERS FROM VARIOUS PARTIES.		
04/12/23	HOSEY	PL	EMAIL FROM ZACH WILLIAMS PROVIDING INFORMATION REGARDING SUMMARY OF OFFERS FROM VARIOUS PARTIES.	0.1	\$22.50
04/12/23	HOSEY	PL	EMAIL FROM ZACH WILLIAMS REGARDING OFFER FROM AETHERIAL WOLF	0.1	\$22.50
04/12/23	HOSEY	PL	EMAIL FROM ZACH WILLIAMS REGARDING OFFER FROM WESTCLIFF TECHNOLOGIES, FOREST ROAD, & CKDL	0.1	\$22.50
04/13/23	AXELROD	PL	CONTINUE REVIEW OF BIDS RECEIVED RE PLAN	0.6	\$549.00
04/13/23	WILLIAMS	PL	MULTIPLE CORRESPONDENCE WITH REPRESENTATIVES FOR PHILOSPHY GROUP REGARDING BID.	0.4	\$142.00
04/13/23	WILLIAMS	PL	REVIEW FOREST ROAD BID. MULTIPLE CORRESPONDENCE REGARDING THE SAME.	0.6	\$213.00
04/14/23	AXELROD	PL	REVIEW ESCROW AGREEMENT FOR PLAN AND BID DEPOSITS	0.3	\$274.50
04/14/23	AXELROD	PL	CALL WITH D AYALA AND C MCALARY RE BIDS	0.5	\$457.50
04/17/23	AXELROD	PL	CALL WITH FOREST RD ETAL RE BID	0.8	\$732.00
04/17/23	AXELROD	PL	PROVIDE DUE DILIGENCE MATERIALS REQUESTED BY DIP LENDER ETAL	0.5	\$457.50
04/17/23	AXELROD	PL	REVIEW AND RESPOND TO CALL REQUEST FROM FOREST ROAD RE PLAN	0.2	\$183.00
04/17/23	AXELROD	PL	WORK ON DUE DILIGENCE REQUESTS FROM POTENTIAL PLAN SPONSOR	0.9	\$823.50
04/17/23	AXELROD	PL	CALL WITH D MOSES RE BIDS	0.2	\$183.00
04/17/23	HOSEY	PL	EMAIL FROM PATRICIA CHLUM REGARDING PLAN PROPONENT CONTACT INFORMATION FOR SEVERAL PARTIES.	0.1	\$22.50
04/17/23	HOSEY	PL	REVIEW PROPOSED PLAN TERMS REGARDING PLAN PROPONENT CONTACT INFORMATION FOR SEVERAL PARTIES.	0.3	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
04/17/23	HOSEY	PL	EMAIL TO PATRICIA CHLUM PROVIDING PLAN PROPONENT CONTACT INFORMATION FOR SEVERAL PARTIES.	0.2	\$45.00
04/17/23	HOSEY	PL	EMAIL FROM PATRICIA CHLUM REGARDING PLAN PROPONENT CONTACT INFORMATION FOR ROCKIT COIN.	0.1	\$22.50
04/17/23	HOSEY	PL	EMAIL TO PATRICIA CHLUM CONVEYING PLAN PROPONENT CONTACT INFORMATION FOR ROCKIT COIN.	0.1	\$22.50
04/18/23	AXELROD	PL	WORK ON PLAN TREATMENT RE TOGGLE PLAN TO REFLECT BIDS	0.6	\$549.00
04/18/23	AXELROD	PL	CALL WITH A NOLL RE BID, CURE AND CONFIRMATION SCHEDULE	0.3	\$274.50
04/18/23	NOLL	PL	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD AND N. KOFFROTH REGARDING RESCHEDULING DEADLINES FOR SELECTING STALKING HORSE, FILING PLAN, ETC.	0.3	\$234.00
04/18/23	NOLL	PL	MULTIPLE CALLS WITH B. AXELROD REGARDING REVISED PLAN/AUCTION TIME LINE.	0.2	\$156.00
04/18/23	NOLL	PL	REVISE TIME LINE FOR BIDDING PROCEDURES MOTION; FORWARD TO B. AXELROD.	0.3	\$234.00
04/18/23	NOLL	PL	COMMENCE PREPARATION OF TOGGLE PLAN TERM SHEET.	0.7	\$546.00
04/18/23	NOLL	PL	CALL WITH P. CHLUM REGARDING HEARING DATE ON CURE NOTICES.	0.1	\$78.00
04/18/23	NOLL	PL	CALL AND EMAIL B. AXELROD REGARDING TOGGLE PLAN TERM SHEET.	0.2	\$156.00
04/19/23	AXELROD	PL	CALL WITH POTENTIAL SPONSOR/BIDDER	0.3	\$274.50
04/19/23	AXELROD	PL	CALL WITH PROVINCE RE BIDS	0.4	\$366.00
04/19/23	NOLL	PL	REVIEW COMMENTS FROM B. AXELROD TO TOGGLE PLAN TERM SHEET; EXCHANGE EMAILS REGARDING SAME.	0.2	\$156.00
04/19/23	NOLL	PL	REVISE TOGGLE PLAN TERM SHEET; FORWARD TO B.	0.3	\$234.00

Date	Timekeeper	Task	Description	Hours	Amount
			AXELROD FOR REVIEW.		
04/19/23	NOLL	PL	CALL WITH B. AXELROD REGARDING PLAN OF REORGANIZATION.	0.1	\$78.00
04/19/23	NOLL	PL	REVIEW SUMMARY OF BIDS.	0.2	\$156.00
04/19/23	NOLL	PL	EXCHANGE EMAILS WITH B. AXELROD REGARDING PUSHING OFF DEADLINE FOR SELECTION OF STALKING HORSE BIDDER.	0.1	\$78.00
04/19/23	NOLL	PL	COMMENCE DRAFT OF TOGGLE PLAN OF REORGANIZATION.	2.8	\$2,184.00
04/20/23	AXELROD	PL	CALL WITH T JAMES RE FOREST ROAD ETAL DUE DILIGENCE CALL	0.2	\$183.00
04/20/23	AXELROD	PL	CALL WITH PROSPECTIVE BIDDER RE LOCATION ANALYSIS	0.5	\$457.50
04/20/23	AXELROD	PL	REVIEW REVISED BID FROM PHILOSOPHY GROUP AND CIRCULATE TO CONSULTATION PARTIES	0.3	\$274.50
04/20/23	CHLUM	PL	TELEPHONE CALL WITH A. NOLL REGARDING REVISIONS NEEDED TO TOGGLE PLAN	0.2	\$69.00
04/20/23	NOLL	PL	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING EXTENDING PLAN DEADLINES.	0.2	\$156.00
04/20/23	NOLL	PL	SEND EMAIL TO R. GAYDA REGARDING EXTENDING PLAN DEADLINES.	0.1	\$78.00
04/20/23	NOLL	PL	CONTINUE PREPARATION OF TOGGLE PLAN OF REORGANIZATION.	3.7	\$2,886.00
04/21/23	AXELROD	PL	REVIEW PROOF OF FUNDS - PHILOSOPHY GROUP	0.2	\$183.00
04/21/23	NOLL	PL	CONTINUE DRAFT OF TOGGLE PLAN OF REORGANIZATION.	2.0	\$1,560.00
04/21/23	NOLL	PL	REVIEW CORRESPONDENCE FROM COMMITTEE REGARDING CONSENT TO EXTENDING PLAN DEADLINES.	0.1	\$78.00
04/24/23	AXELROD	PL	REVIEW EMAIL FROM PHILOSOPHY GROUP RE PROOF OF FUNDS	0.2	\$183.00
04/24/23	AXELROD	PL	REVIEW AND PROVIDE COMMENTS TO DRAFT TOGGLE PLAN	1.5	\$1,372.50

Date	Timekeeper	Task	Description	Hours	Amount
04/24/23	HOSEY	PL	REVIEW BID SUMMARIES AND REVISE SUMMARY LIST.	0.3	\$67.50
04/24/23	NOLL	PL	CONTINUE PREPARATION OF DRAFT TOGGLE PLAN OF REORGANIZATION.	4.0	\$3,120.00
04/24/23	NOLL	PL	SEND DRAFT TOGGLE PLAN OF REORGANIZATION TO R. GADYA.	0.1	\$78.00
04/24/23	NOLL	PL	EXCHANGE EMAILS WITH B. AXELROD REGARDING DRAFT TOGGLE PLAN OF REORGANIZATION.	0.1	\$78.00
04/24/23	NOLL	PL	REVIEW PLAN TERM SHEET FROM POTENTIAL BIDDING TEAM.	0.2	\$156.00
04/24/23	NOLL	PL	EXCHANGE EMAILS WITH B. AXELROD AND P. CHLUM REGARDING PLAN SOLICITATION MOTION, CONDITIONAL APPROVAL OF DISCLOSURE STATEMENT.	0.1	\$78.00
04/25/23	CHLUM	PL	EXCHANGE EMAILS WITH STRETTO TEAM REGARDING ADDRESS AND/OR LINK FOR SUBMISSION OF BALLOTS	0.2	\$69.00
04/25/23	NOLL	PL	REVIEW LEADING BIDS AND PREPARE SUMMARY CHART OF LEGAL OUTS IN EACH OF THE BIDS; FORWARD TO B. AXELROD.	1.4	\$1,092.00
04/25/23	NOLL	PL	CALL WITH B. AXELROD REGARDING STALKING HORSE BIDDER/PLAN TERMS.	0.1	\$78.00
04/25/23	NOLL	PL	EXCHANGE MULTIPLE EMAILS WITH A. SALAS FROM STRETTO AND B. AXELROD REGARDING SUBMISSION OF BALLOTS.	0.3	\$234.00
04/25/23	NOLL	PL	REVIEW CORRESPONDENCE WITH POTENTIAL BIDDERS REGARDING REVISIONS TO BIDS.	0.2	\$156.00
04/26/23	AXELROD	PL	RESPOND TO EMAIL RE PLAN DRAFT CIRCULATIONS TO STALKING HORSE AND DIP LENDER	0.2	\$183.00
04/26/23	AXELROD	PL	CALL WITH J GUSTO RE PLAN CONFIRMATION HEARING DATE AND NEED FOR POTENTIAL EXTENSION FOR CONFIRMATION ORDER	0.2	\$183.00
04/26/23	CHLUM	PL	REVIEW EMAIL TO J. GUSO	0.1	\$34.50

Date	Timekeeper	Task	Description	Hours	Amount
			AND ATTACHED DRAFT OF TOGGLE PLAN		
04/26/23	NOLL	PL	SEND EMAIL TO J. GUSO REGARDING DRAFT OF TOGGLE PLAN.	0.1	\$78.00
04/26/23	NOLL	PL	SEND EMAIL TO R. SCHULTZ REGARDING DRAFT OF TOGGLE PLAN.	0.1	\$78.00
04/26/23	NOLL	PL	EXCHANGE EMAILS WITH B. AXELROD REGARDING CIRCULATING TOGGLE PLAN.	0.1	\$78.00
04/26/23	NOLL	PL	EXCHANGE MULTIPLE EMAILS WITH P. CHLUM AND B. AXELROD REGARDING SETTING CONFIRMATION HEARING DATE.	0.2	\$156.00
04/27/23	AXELROD	PL	WORK ON PLAN AND SOLICITATION MOTION	1.9	\$1,738.50
04/27/23	AXELROD	PL	CALL WITH ROCKIT COIN COUNSEL RE DUE DILIGENCE AND COMMENTS TO TOGGLE AGREEMENT	0.2	\$183.00
04/27/23	CHLUM	PL	DRAFT NOTICE OF COMBINED HEARING ON PLAN AND DISCLOSURE STATEMENT	0.4	\$138.00
04/27/23	NOLL	PL	EXCHANGE EMAILS WITH B. AXELROD REGARDING SHORTENING BAR DATES FOR PLAN VOTING PURPOSES.	0.2	\$156.00
04/27/23	NOLL	PL	CALL WITH R. WORKS REGARDING PLAN TERMS.	0.5	\$390.00
04/27/23	NOLL	PL	CALL WITH C. LOTIEMPO AND A. MATOTT REGARDING PLAN TERMS.	0.5	\$390.00
04/27/23	NOLL	PL	CALL WITH B. AXELROD AND R. WORKS REGARDING PLAN TERMS, 363 SALE.	0.2	\$156.00
04/27/23	NOLL	PL	EXCHANGE MULTIPLE EMAILS WITH C. LOTIEMPO, A. MATOTT AND B. AXELROD REGARDING TREATMENT OF SECURED CLAIMS UNDER PLAN.	0.5	\$390.00
04/28/23	AXELROD	PL	CALL WITH C CARLYON RE AXE CAPITAL INTRODUCTION TO EQUITY	0.2	\$183.00
04/28/23	NOLL	PL	EXCHANGE EMAILS WITH P. CHLUM REGARDING CHART OF DEADLINES RE: BIDDING/PLAN.	0.3	\$234.00
04/28/23	NOLL	PL	EXCHANGE EMAILS WITH C.	0.3	\$234.00

Date	Timekeeper	Task	Description	Hours	Amount
			LOTIEMPO, A. MATOTT AND B. AXELROD REGARDING TREATMENT OF SECURED CLAIMS UNDER PLAN.		
04/28/23	NOLL	PL	REVISE DRAFT TOGGLE PLAN; CIRCULATE TO COMMITTEE COUNSEL.	1.2	\$936.00
			SUBTOTAL TASK: PL	59.3	\$39,308.00
TASK: SA					
04/02/23	AXELROD	SA	NEGOTIATE 363 OFFER RECEIVED WITH PROSPECTIVE BIDDER AND PROVINCE	1.0	\$915.00
04/03/23	AXELROD	SA	REVIEW EMAIL FROM PROSPECTIVE BIDDER IN RESPONSE TO DEBTOR'S NEGOTIATION OF BID AND ARRANGE CALL WITH COUNSEL	0.2	\$183.00
04/03/23	AXELROD	SA	CALL WITH D FORBUSH RE CALCULATION OF WARN ACT LIABILITY AND 363 SALE	0.2	\$183.00
04/03/23	AXELROD	SA	CALL WITH PROSPECTIVE STALKING HORSE	0.3	\$274.50
04/03/23	CHLUM	SA	REVIEW EMAIL FORM D. MORRIS AND ATTACHED ROCKITCOIN TERM SHEET; DOWNLOAD AND CATALOG SAME	0.2	\$69.00
04/03/23	CHLUM	SA	REVIEW FURTHER EMAIL FROM T. JAMES AND ATTACHED 363 BID ALLOCATION VALUE	0.2	\$69.00
04/04/23	AXELROD	SA	REVIEW AND RESPOND TO EMAILS FROM R SCHULTZ RE QUESTIONS TO REVISE BID	0.2	\$183.00
04/04/23	AXELROD	SA	REVIEW UCC MARK UP OF BID PROCEDURES AND WORK ON REVISIONS TO SAME	1.8	\$1,647.00
04/04/23	CHLUM	SA	CONFER WITH N. KOFFROTH; RUN MULTIPLE REDLINES OF COMMITTEE REVISED MOTION CHANGES TO CURRENT BID MOTION	0.2	\$69.00
04/04/23	KOFFROTH	SA	DRAFT AND REVISE MOTION TO APPROVE BIDDING PROCEDURES, PROPOSED BID PROCEDURES, AND RELATED EXHIBITS	8.6	\$4,988.00
04/05/23	AXELROD	SA	REVIEW EMAIL FROM POTENTIAL BUYER RE	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
			REPLACEMENT OF DIP AND DISCUSS SAME WITH PROVINCE		
04/05/23	AXELROD	SA	REVIEW REVISED TERM SHEET FROM PROSPECTIVE BIDDER AND SEND TO CLIENT	0.4	\$366.00
04/05/23	AXELROD	SA	REVIEW REQUEST FOR NDA FOR NEW POTENTIAL BIDDER AND SEND SAME	0.2	\$183.00
04/05/23	CHLUM	SA	REVIEW REVISED BID PROCEDURES MOTION AND REVISE DECLARATION OF MCALARY IN SUPPORT OF MOTION	0.4	\$138.00
04/05/23	CHLUM	SA	REVIEW REVISED BID PROCEDURES MOTION AND REVISE DECLARATION OF MOSES IN SUPPORT OF MOTION	0.3	\$103.50
04/05/23	CHLUM	SA	REVIEW EMAIL FROM A. KISSNER REGARDING COMMENTS TO REVISED BID PROCEDURES MOTION	0.2	\$69.00
04/05/23	CHLUM	SA	REVIEW EMAIL FROM R. GAYDA REGARDING COMMENTS TO REVISED BID PROCEDURES MOTION	0.2	\$69.00
04/05/23	KOFFROTH	SA	DRAFT AND REVISE BID PROCEDURES MOTION AND RELATED BID PROCEDURES	1.8	\$1,044.00
04/05/23	WILLIAMS	SA	REVIEW AND REVISE STIPULATION VACATING SETTLEMENT CONFERENCE. CORRESPONDENCE REGARDING THE SAME.	0.2	\$71.00
04/05/23	WILLIAMS	SA	CORRESPONDENCE WITH BITCOIN ATM REPRESENTATIVE. DISTRIBUTE NDA.	0.2	\$71.00
04/06/23	AXELROD	SA	CALL WITH PROSPECTIVE BIDDER	0.4	\$366.00
04/06/23	AXELROD	SA	CALL WITH D MOSES RE CALL WITH BIDDERS AND COUNTEROFFERS TO SAME	0.3	\$274.50
04/06/23	CHLUM	SA	REVIEW EMAILS WITH C. LOTEMPIO REGARDING COMMENTS TO BID MOTION	0.2	\$69.00
04/06/23	CHLUM	SA	REVIEW EMAIL FROM M. WEINBERG AND ATTACHED COMMENTS TO BID MOTION	0.2	\$69.00
04/07/23	AXELROD	SA	REVIEW AND RESPOND TO D	0.3	\$274.50

Date	Timekeeper	Task	Description	Hours	Amount
			MOSES EMAIL RE 363 BID		
04/07/23	AXELROD	SA	REVIEW EMAIL FROM GENESIS COUNSEL RE BID PROCEDURES AND ACCEPT SAME	0.2	\$183.00
04/07/23	CHLUM	SA	PREPARE EMAIL TO REQUIRED NOTICE PARTIES SEEKING CONSENT TO ORDER SHORTENING TIME FOR HEARING BID MOTION	0.2	\$69.00
04/07/23	CHLUM	SA	REVIEW EMAIL FROM M. WEINBERG RE REVISION TO BID MOTION	0.2	\$69.00
04/07/23	CHLUM	SA	REVISE BID PROCEDURES MOTION	0.4	\$138.00
04/07/23	CHLUM	SA	PREPARE ORDER SHORTENING TIME FOR HEARING BID PROCEDURES MOTION	0.2	\$69.00
04/07/23	CHLUM	SA	REVISE ATTORNEY INFORMATION SHEET FOR ORDER SHORTENING TIME FOR HEARING ON BID PROCEDURES MOTION	0.2	\$69.00
04/07/23	CHLUM	SA	REVISE MOTION FOR ORDER SHORTENING TIME FOR HEARING ON BID PROCEDURES MOTION	0.2	\$69.00
04/07/23	CHLUM	SA	EXCHANGE EMAILS WITH D. MOSES SEEKING APPROVAL OF DECLARATION IN SUPPORT OF BID PROCEDURES MOTION	0.2	\$69.00
04/07/23	CHLUM	SA	EXCHANGE EMAILS WITH C. MCALARY SEEKING APPROVAL OF DECLARATION IN SUPPORT OF BID PROCEDURES MOTION	0.2	\$69.00
04/07/23	CHLUM	SA	FINALIZE AND FILE WITH THE COURT BID PROCEDURES MOTION; DECLARATION OF MCALARY; DECLARATION OF MOSES; MOTION FOR ORDER SHORTENING TIME; ATTORNEY INFORMATION SHEET AND LODGE ORDER	0.8	\$276.00
04/07/23	CHLUM	SA	EXCHANGE EMAILS WITH A. TSAI AT STRETTO REGARDING SERVICE OF BID PROCEDURES MOTION AND RELATED PLEADINGS	0.2	\$69.00
04/07/23	KOFFROTH	SA	DRAFT AND REVISE BID PROCEDURES MOTION AND	5.7	\$3,306.00

Date	Timekeeper	Task	Description	Hours	Amount
			RELATED PROCEDURES (5.1); REVIEW AND ANALYZE ASSET PURCHASE STALKING HORSE TERM SHEET (0.6)		
04/07/23	WILLIAMS	SA	REVIEW BIDDING PROCEDURES MOTION AND RELATED CORRESPONDENCE FOR MOTION SHORTENING TIME.	0.2	\$71.00
04/08/23	KOFFROTH	SA	DRAFT AND REVISE ROCKITCOIN TERM SHEET	1.2	\$696.00
04/10/23	AXELROD	SA	REVIEW AND RESPOND TO INTERESTED PARTIES RE BID PROCEDURE QUESTIONS	0.4	\$366.00
04/10/23	AXELROD	SA	MEETING WITH PROSPECTIVE BIDDERS	2.7	\$2,470.50
04/10/23	CHLUM	SA	REVIEW EMAIL FROM D. MOSES AND ATTACHED REVISED STALKING HORSE TERM SHEET AND CATALOG SAME	0.2	\$69.00
04/10/23	CHLUM	SA	REVIEW EMAIL FROM B. AXELROD RE HELLER CAPITAL NDA; REVIEW CASE FILE AND PREPARE RESPONSIVE EMAIL TO B. AXELROD	0.2	\$69.00
04/10/23	CHLUM	SA	REVISE AND RELODGE ORDER ON BID PROCEDURES MOTION AS REQUESTED BY JUDGE NAKAGAWA'S CHAMBERS	0.2	\$69.00
04/10/23	KOFFROTH	SA	DRAFT REVISED VERSION OF PROPOSED STALKING HORSE APA	0.6	\$348.00
04/10/23	WILLIAMS	SA	REVIEW FILES FOR HELLER NDA AND DISTRIBUTE.	0.1	\$35.50
04/10/23	WILLIAMS	SA	CORRESPONDENCE WITH ROBERT PHILLIPS REGARDING LETTERS SENT TO HOSTS.	0.2	\$71.00
04/11/23	AXELROD	SA	CALL WITH V GAMBLE RE OFFER	0.3	\$274.50
04/11/23	AXELROD	SA	REVIEW BID FOR ASSETS	0.5	\$457.50
04/11/23	AXELROD	SA	CONFERENCE WITH POTENTIAL BIDDER - PG	3.8	\$3,477.00
04/11/23	AXELROD	SA	REVIEW AND APPROVE CLARIFYING EMAIL TO RC BIDDER	0.4	\$366.00
04/11/23	CHLUM	SA	REVIEW EMAIL FROM T. JAMES AND ATTACHED HELLER NDA AND CATALOG SAME	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
04/11/23	CHLUM	SA	REVIEW EMAIL FROM T. JAMES AND ATTACHED PARTNERSHIP PROPOSAL FOR US BASE TERMINALS; CATALOG SAME.	0.2	\$69.00
04/11/23	HOSEY	SA	BEGIN TO REVIEW AND SUMMARIZE TERMS OFFERED BY ROCKITCOIN.	0.8	\$180.00
04/11/23	KOFFROTH	SA	PARTICIPATE IN CALL WITH PROVINCE AND ROCKITCOIN CONCERNING APA TERM SHEET (0.8); DRAFT AND REVISE PROPOSED STALKING HORSE TERM SHEET (0.7)	1.5	\$870.00
04/11/23	WILLIAMS	SA	CORRESPONDENCE REGARDING ROCKITCOIN TEST ENVIRONMENT FOR MACHINES.	0.2	\$71.00
04/11/23	WILLIAMS	SA	CALL REGARDING DEBTOR'S STALKING HORSE TERM SHEET.	0.7	\$248.50
04/11/23	WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING RECEIVED BIDS.	0.3	\$106.50
04/11/23	WILLIAMS	SA	CALL WITH TANNER JAMES REGARDING COMPARISON OF RECEIVED BIDS.	0.2	\$71.00
04/12/23	AXELROD	SA	FOLLOW UP WITH PARTIES THAT NAME SUBSTITUTED NDA'S RE SUBMISSION OF BIDS	0.3	\$274.50
04/12/23	AXELROD	SA	REVIEW REVISED BID FROM RC FOR STALKING HORSE BID	0.4	\$366.00
04/12/23	AXELROD	SA	REVIEW REVISED BID FROM PG AND DISCUSS WITH D MOSES	0.4	\$366.00
04/12/23	CHLUM	SA	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF OST ON BID MOTION; REVISE KEY DATES	0.4	\$138.00
04/12/23	CHLUM	SA	EXCHANGE EMAILS WITH STRETTO RE SERVICE OF OST ON BID PROCEDURES MOTION	0.2	\$69.00
04/12/23	HOSEY	SA	CONTINUE TO REVIEW AND SUMMARIZE TERMS OFFERED BY ROCKITCOIN.	0.6	\$135.00
04/12/23	HOSEY	SA	REVIEW AND SUMMARIZE REVISED TERMS OFFERED BY ROCKITCOIN.	0.7	\$157.50
04/12/23	HOSEY	SA	EMAIL FROM BRETT AXELROD REGARDING REVISED OFFER	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			FROM ROCKITCOIN		
04/12/23	WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING BIDS RECEIVED.	0.5	\$177.50
04/13/23	AXELROD	SA	EMAIL EXCHANGE WITH PROVINCE RE BIDDER FOLLOW UP AND FINANCING PROOF TO SUPPORT BIDS	0.2	\$183.00
04/13/23	AXELROD	SA	EMAIL WITH CONSULTATION PARTY ENIGMA TO CONFIRM NO BID PARTICIPATION	0.2	\$183.00
04/13/23	AXELROD	SA	CALL WITH ENIGMA	0.5	\$457.50
04/13/23	AXELROD	SA	ARRANGE CALL WITH PLAN SPONSOR BID	0.2	\$183.00
04/13/23	CHLUM	SA	REVIEW EMAIL FROM B. AXELROD; COMPILE CONTACT INFORMATION FOR CONSULTATION PARTIES PER THE BID MOTION AND SEND TO B. AXELROD	0.2	\$69.00
04/13/23	CHLUM	SA	REVIEW CASH CLOUD BID SUMMARY	0.1	\$34.50
04/13/23	WILLIAMS	SA	REVIEW ROCKIT COIN BID. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.4	\$142.00
04/13/23	WILLIAMS	SA	CALL WITH NICK KOFFROTH AND ANGELA HOSEY REGARDING PREPARATION OF SPREADSHEET TO COMPARE BIDS.	0.3	\$106.50
04/13/23	WILLIAMS	SA	REVIEW GENESIS COIN BID. MULTIPLE CORRESPONDENCE WITH PROVINCE AND GENSIS COIN REGARDING THE SAME.	0.5	\$177.50
04/13/23	WILLIAMS	SA	REVIEW OWL CREEK BID. MULTIPLE CORRESPONDENCE REGARDING THE SAME.	0.4	\$142.00
04/13/23	WILLIAMS	SA	REVIEW AETHERIAL WOLF BID. MULTIPLE CORRESPONDENCE REGARDING THE SAME.	0.5	\$177.50
04/13/23	WILLIAMS	SA	REVIEW AVTECH LEASE, LITIGATION SUMMARY, AND INSURANCE POLICIES AND CIRCULATE TO PHILOSOPHY GROUP	0.7	\$248.50
04/13/23	WILLIAMS	SA	COMPILE BIDS AND SEND TO DIRECTORS.	0.2	\$71.00
04/13/23	WILLIAMS	SA	COMPILE BIDS AND SEND TO COMMITTEE COUNSEL.	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
04/13/23	WILLIAMS	SA	REVIEW SPREADSHEET COMPARING AND CONTRASTING BIDS. CORRESPONDENCE WITH ANGELA HOSEY REGARDING THE SAME.	0.4	\$142.00
04/13/23	WILLIAMS	SA	CORRESPONDENCE REGARDING AETHERIAL WOLF BID WITH BRETT AXELROD.	0.1	\$35.50
04/14/23	AXELROD	SA	CALL WITH ROCKIT COIN RE REVISED BID TERM SHEET AND DUE DILIGENCE	0.6	\$549.00
04/14/23	AXELROD	SA	CALL WITH BOARD OF DIRECTORS RE BIDS	1.0	\$915.00
04/14/23	AXELROD	SA	CALL WITH D MOSES RE BID WORK UP TO COMPLY WITH PROCEDURES ON FILE	0.3	\$274.50
04/14/23	KOFFROTH	SA	DRAFT AND REVISE TERM SHEET CONCERNING POTENTIAL PLAN STALKING HORSE TERM SHEET (2.4); PARTICIPATE IN CALL WITH COUNSEL TO PROPOSED STALKING HORSE BIDDER (0.6); PARTICIPATE IN CALL WITH PROVINCE AND CHRIS MCALARY CONCERNING STATUS OF POTENTIAL STALKING HORSE BIDS (0.9)	3.9	\$2,262.00
04/14/23	WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING RECEIVED BIDS.	0.3	\$106.50
04/14/23	WILLIAMS	SA	CALL WITH CHRIS MCALARY REGARDING BID ANALYSIS.	0.3	\$106.50
04/14/23	WILLIAMS	SA	UPDATE BID SPREADSHEET. DISTRIBUTE BIDS TO CONSULTATION PARTIES.	0.5	\$177.50
04/14/23	WILLIAMS	SA	REVISE AND DISTRIBUTE NDA TO COINME REPRESENTATIVE.	0.2	\$71.00
04/14/23	WILLIAMS	SA	REVISE NDA AND DISTRIBUTE TO POTENTIAL BIDDER. MULTIPLE CORRESPONDENCE WITH COUNSEL FOR POTENTIAL BIDDER.	0.3	\$106.50
04/14/23	WILLIAMS	SA	REVIEW FILES FOR RESPONSE TO POTENTIAL BIDDER DUE DILIGENCE REQUEST. EMAIL CORRESPONDENCE WITH PROVINCE REGARDING THE SAME.	0.4	\$142.00

Date	Timekeeper	Task	Description	Hours	Amount
04/17/23	AXELROD	SA	REVIEW FOLLOW UP EMAILS WITH ALL BIDDERS FROM PROVINCE AND RESPOND TO QUESTIONS	0.3	\$274.50
04/17/23	CHLUM	SA	REVIEW AND RESPOND TO EMAIL FROM DAWN CICA RE COUNSEL FOR BIDDERS.	0.2	\$69.00
04/17/23	CHLUM	SA	REVIEW BACKGROUND INFORMATION RECEIVED FROM KM ON AETHERIAL WOLF	0.2	\$69.00
04/17/23	CHLUM	SA	EXCHANGE EMAILS WITH A. HOSEY REGARDING BID CONTACTS	0.2	\$69.00
04/17/23	CHLUM	SA	EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING COUNSEL FOR ROCKITCOIN.	0.2	\$69.00
04/17/23	KOFFROTH	SA	DRAFT AND REVISE PROPOSED STALKING HORSE PLAN SPONSOR TERM SHEET	0.4	\$232.00
04/17/23	WILLIAMS	SA	CALL WITH FOX TEAM REGARDING BID PROCESS, RECEIVED BIDS, AND BIDDING PROCEDURES.	0.5	\$177.50
04/17/23	WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING RECEIVED BIDS.	0.3	\$106.50
04/17/23	WILLIAMS	SA	WORK ON GATHERING DOCUMENTS FOR DUE DILIGENCE REQUEST RESPONSES FROM POTENTIAL BIDDER.	0.5	\$177.50
04/17/23	WILLIAMS	SA	CORRESPONDENCE REGARDING POTENTIAL BIDDER REVISED BID.	0.2	\$71.00
04/18/23	WILLIAMS	SA	REVIEW REVISED BID TERM SHEET FOR POTENTIAL BIDDER. CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
04/18/23	WILLIAMS	SA	REVIEW BACKGROUND INFORMATION, UCC REPORT, AND DATA TREE REPORT ON POTENTIAL BIDDER.	0.4	\$142.00
04/19/23	AXELROD	SA	REVIEW AND RESPOND TO ENIGMA'S COUNSEL RE STATUS OF PROOF OF FUNDS	0.2	\$183.00
04/19/23	CHLUM	SA	REVIEW BID PROCEDURES ORDER REGARDING CERTAIN DEADLINES AND PREPARE EMAIL TO B. AXELROD REGARDING SAME	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
04/19/23	MCPHERSON	SA	DRAFT EMAIL TO C. MCALARY REGARDING REQUEST FOR DOCUMENTS RELATED TO ESCROW AGREEMENT	0.1	\$62.50
04/19/23	MCPHERSON	SA	REVIEW EMAIL FROM K. CARON REGARDING SFC AGREEMENT	0.1	\$62.50
04/19/23	WILLIAMS	SA	REVIEW REVISED TERM SHEET FROM POTENTIAL BIDDER. CORRESPONDENCE WITH BRETT AXELROD REGARDING THE SAME.	0.3	\$106.50
04/19/23	WILLIAMS	SA	REVISE NDA AND SEND TO POTENTIAL BIDDER.	0.2	\$71.00
04/20/23	AXELROD	SA	REVIEW AND RESPOND TO EMAIL FROM NEW PROSPECTIVE BIDDER COIN FLIP	0.3	\$274.50
04/20/23	AXELROD	SA	REVIEW PROOF OF FUNDS ROCKIT COIN	0.3	\$274.50
04/20/23	AXELROD	SA	REVIEW EMAIL FROM UCC APPROVING EXTENSION OF BID STALKING HORSE AND CIRCULATE TO ENIGMA AND COMPANY	0.2	\$183.00
04/20/23	CHLUM	SA	REVIEW EMAIL FROM BIDDER AND ATTACHED REDLINE OF BID TERM SHEET AND CATALOG SAME	0.2	\$69.00
04/20/23	CHLUM	SA	REVIEW EMAIL FROM POTENTIAL STALKING HORSE BIDDER AND ATTACHED PROPOSAL AND CATALOG SAME	0.2	\$69.00
04/20/23	CHLUM	SA	REVIEW EMAIL FROM T. JAMES RE LIQUIDATOR	0.1	\$34.50
04/21/23	AXELROD	SA	REVIEW COIN FLIP REDLINE OF NDA	0.2	\$183.00
04/21/23	AXELROD	SA	REVIEW AND RESPOND TO NEW BIDDER'S REQUEST FOR MEETING	0.2	\$183.00
04/21/23	AXELROD	SA	REVIEW AND RESPOND TO EMAIL REQUEST FROM WESTCLIFF TECHNOLOGIES RE SALE/PLAN	0.2	\$183.00
04/24/23	CHLUM	SA	REVIEW EMAIL FROM POTENTIAL BIDDER AND REVISED BID TERM SHEET AND CATALOG SAME	0.2	\$69.00
04/24/23	CHLUM	SA	WORK WITH A. HOSEY RE BID SUMMARY SPREADSHEET	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
04/24/23	MCPHERSON	SA	REVIEW BRIEFLY WESTCLIFF GROUP BID AND TERMS REGARDING ENIGMA	0.1	\$62.50
04/24/23	MCPHERSON	SA	REVIEW EMAIL FROM TANNER REGARDING ROCKITCOIN BID	0.1	\$62.50
04/24/23	WILLIAMS	SA	RESEARCH ON POTENTIAL BIDDER INCLUDING UCC REPORTING, HOLDINGS, AND SEARCH IN NEVADA SECRETARY OF STATE.	0.7	\$248.50
04/24/23	WILLIAMS	SA	CORRESPONDENCE WITH POTENTIAL BIDDER REGARDING DATA ROOM.	0.2	\$71.00
04/25/23	AXELROD	SA	REVIEW AND APPROVE CORPORATE RESOLUTION RE STALKING HORSE	0.2	\$183.00
04/25/23	AXELROD	SA	EMAIL STALKING HORSE BIDDER ESCROW AGREEMENT FEE COMPLETION	0.2	\$183.00
04/25/23	AXELROD	SA	REVIEW AND RESPOND TO EMAIL REQUEST FROM ENIGMA TO DISCUSS SALE WATERFALL	0.2	\$183.00
04/25/23	AXELROD	SA	REQUEST REVISED BID FROM ROCKIT COIN WITH UCC CHANGES	0.2	\$183.00
04/25/23	AXELROD	SA	REVIEW EMAIL FROM UCC RE STALKING HORSE	0.1	\$91.50
04/25/23	AXELROD	SA	BOARD MEETING TO SELECT STALKING HORSE	0.5	\$457.50
04/25/23	AXELROD	SA	CALL WITH GENSIS COUNSEL RE BIDS	0.2	\$183.00
04/25/23	AXELROD	SA	REVIEW AND APPROVE NOTICE OF DESIGNATED STALKING HORSE	0.1	\$91.50
04/25/23	CHLUM	SA	DRAFT NOTICE OF DESIGNATED STALKING HORSE BIDDER	0.4	\$138.00
04/25/23	CHLUM	SA	FINALIZE AND FILE WITH THE COURT NOTICE OF DESIGNATED STALKING HORSE BIDDER	0.2	\$69.00
04/25/23	WILLIAMS	SA	CALL WITH POTENTIAL BIDDER.	0.5	\$177.50
04/25/23	WILLIAMS	SA	CALL REGARDING HIGHEST AND BEST BID FOR STALKING HORSE PROTECTIONS.	0.5	\$177.50
04/25/23	WILLIAMS	SA	REVIEW REVISED PLAN TERM SHEET FROM BIDDER. CALL	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			WITH BRETT AXELROD REGARDING THE SAME.		
04/25/23	WILLIAMS	SA	REVIEW ESCROW DEPOSIT AGREEMENT AND ONBOARDING REQUIREMENTS FOR STALKING HORSE DEPOSIT. CORRESPONDENCE WITH TANNER JAMES REGARDING THE SAME.	0.5	\$177.50
04/25/23	WILLIAMS	SA	DISTRIBUTE REVISED OFFERS FOR UPDATED COMPARISON SPREADSHEET.	0.2	\$71.00
04/25/23	WILLIAMS	SA	CALL WITH TYLER SMITH AND BRETT AXELROD REGARDING DRAFT ASSET PURCHASE AGREEMENT FOR STALKING HORSE BIDDER.	0.4	\$142.00
04/25/23	WILLIAMS	SA	DRAFT WRITTEN CONSENT FOR ENTERING INTO STALKING HORSE BIDDER AGREEMENT. CALL WITH BRETT AXELROD REGARDING THE SAME.	1.4	\$497.00
04/26/23	AXELROD	SA	CALL WITH ROCKIT COIN RE ESCROW AGREEMENT	0.3	\$274.50
04/26/23	AXELROD	SA	REVIEW DUE DILIGENCE REQUEST FROM STRATEGIC BIDDER	0.3	\$274.50
04/26/23	CHLUM	SA	REVISE NOTICE OF BID PROCEDURES	0.4	\$138.00
04/26/23	CHLUM	SA	PREPARING FINAL BID PROCEDURES ORDER AND EXHIBITS	0.9	\$310.50
04/26/23	CHLUM	SA	FINALIZE AND LODGE WITH THE COURT ORDER APPROVING BID PROCEDURES	0.2	\$69.00
04/26/23	WILLIAMS	SA	CALLS WITH TANNER JAMES REGARDING BIDS.	0.2	\$71.00
04/26/23	WILLIAMS	SA	REVIEW REVISED STALKING HORSE BID.	0.2	\$71.00
04/26/23	WILLIAMS	SA	REVIEW NOTICE OF DESIGNATION OF STALKING HORSE BID. WORK ON CONSENTS TO BE ATTACHED.	0.4	\$142.00
04/26/23	WILLIAMS	SA	CALL WITH DANNY AYALA REGARDING CONSENT TO STALKING HORSE BID.	0.2	\$71.00
04/26/23	WILLIAMS	SA	CALL WITH STALKING HORSE BIDDER COUNSEL	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING DRAFT OF APA.		
04/26/23	WILLIAMS	SA	DRAFT REVISIONS TO THIRD PARTY ESCROW AGREEMENT.	0.4	\$142.00
04/26/23	WILLIAMS	SA	REVIEW DUE DILIGENCE REQUEST LIST FROM POTENTIAL BIDDER AND WORK ON DRAFT RESPONSES.	0.5	\$177.50
04/26/23	WILLIAMS	SA	CALL WITH COUNSEL FOR POTENTIAL BIDDER REGARDING STALKING HORSE BID.	0.4	\$142.00
04/26/23	WILLIAMS	SA	REVIEW DUE DILIGENCE ITEMS FOR ESCROW AGREEMENT. CALL WITH SPENCER STIRES REGARDING THE SAME.	0.5	\$177.50
04/27/23	AXELROD	SA	CALL WITH D AYALA RE NEW BIDDER	0.2	\$183.00
04/27/23	AXELROD	SA	PREPARE NDA FOR NEW BIDDER	0.1	\$91.50
04/27/23	AXELROD	SA	CALL WITH C MCALARY RE ADDITIONAL INFORMATION TO PROVIDE TO BIDDERS	0.3	\$274.50
04/27/23	AXELROD	SA	CALL WITH AX BRIDGE CAPITAL RE SALE PROCEDURES	0.5	\$457.50
04/27/23	AXELROD	SA	CALL WITH COIN FLIP RE L FLORES CONNECTIONS BEFORE DATA ROOM ACCESS IS ALLOWED	0.2	\$183.00
04/27/23	AXELROD	SA	PREPARE EMAIL TO CLIENT RE COIN FLIP ACCESS TO DATA ROOM IN LIGHT OF FLORES NON HIRE	0.2	\$183.00
04/27/23	AXELROD	SA	CALL WITH DIP LENDER RE SALE PROCEEDS IF ROCKIT COIN IS WINNING BIDDER	0.2	\$183.00
04/27/23	CHLUM	SA	REVIEW AND REVISE NOTICE OF BID PROCEDURES ORDER	0.2	\$69.00
04/27/23	CHLUM	SA	PREPARE EMAIL TO STRETTO TEAM REGARDING SERVICE OF NOTICE OF BID PROCEDURES AND DEADLINES	0.2	\$69.00
04/27/23	CHLUM	SA	REVISE NOTICE OF BIDDING PROCEDURES	0.2	\$69.00
04/27/23	CHLUM	SA	FINALIZE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER ESTABLISHING BIDDING PROCEDURES	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
04/27/23	CHLUM	SA	REVIEW BIDDING PROCEDURES ORDER AND REVISE KEY DATES	0.2	\$69.00
04/27/23	NOLL	SA	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD AND P. CHLUM REGARDING SERVICE OF BID PROCEDURES NOTICE; REVIEW BANKRUPTCY RULES.	0.5	\$390.00
04/27/23	NOLL	SA	REVIEW AND REVISE NOTICE OF BIDDING PROCEDURES.	0.5	\$390.00
04/27/23	NOLL	SA	SEND EMAIL TO R. WORKS WITH WORD COPIES OF BID PROCEDURES MOTION AND ORDER.	0.1	\$78.00
04/27/23	WILLIAMS	SA	DISTRIBUTE FINAL VERSION OF BID PROCEDURES TO PROVINCE TEAM.	0.1	\$35.50
04/27/23	WILLIAMS	SA	DISTRIBUTE NDA TO POTENTIAL BIDDER. CORRESPONDENCE REGARDING STALKING HORSE BID WITH POTENTIAL BIDDER.	0.3	\$106.50
04/27/23	WILLIAMS	SA	REVIEW BID PROCEDURES ORDER.	0.2	\$71.00
04/27/23	WILLIAMS	SA	CORRESPONDENCE WITH POTENTIAL BIDDER REGARDING DUE DILIGENCE REQUESTS.	0.2	\$71.00
04/27/23	WILLIAMS	SA	CALL WITH POTENTIAL BIDDER REGARDING INFORMATION REQUESTS.	0.3	\$106.50
04/28/23	AXELROD	SA	REVIEW AND RESPOND TO INFORMATION REQUEST ROCKIT COIN	0.5	\$457.50
04/28/23	CHLUM	SA	FINALIZE AND EFFECTUATE SERVICE OF NOTICE OF BIDDING PROCEDURES	0.2	\$69.00
04/28/23	CHLUM	SA	EXCHANGE EMAILS WITH STRETTO TEAM REGARDING SERVICE OF NOTICE OF BIDDING PROCEDURES AND POSTING ON WEBSITE	0.2	\$69.00
04/28/23	NOLL	SA	REVIEW AND REVISE BID PROCEDURES NOTICE.	0.8	\$624.00
04/28/23	SMITH	SA	REVIEW TERM SHEET FOR ROCKITCOIN ASSET PURCHASE AGREEMENT; ASSESS APPROPRIATE FORM OF ASSET PURCHASE AGREEMENT TO MEMORIALIZE STALKING HORSE BID TRANSACTION	1.6	\$872.00

Date	Timekeeper	Task	Description	Hours	Amount
04/28/23	WILLIAMS	SA	REVIEW AND REVISE NOTICE OF BID PROCEDURES.	0.4	\$142.00
04/28/23	WILLIAMS	SA	CORRESPONDENCE WITH STALKING HORSE BIDDER REGARDING ASSET PURCHASE AGREEMENT AND ESCROW AGREEMENT.	0.2	\$71.00
04/28/23	WILLIAMS	SA	WORK ON STALKING HORSE BIDDER DUE DILIGENCE LITIGATION RESPONSES. CALL WITH TANNER JAMES REGARDING THE SAME.	0.4	\$142.00
SUBTOTAL TASK: SA				87.3	\$50,743.50
TASK: TR					
04/05/23	WILLIAMS	TR	MULTIPLE CORRESPONDENCE WITH ISABELLA ROSA REGARDING BRAZIL RECEIVABLE AND TAX STRUCTURE FOR FORM 426.	0.3	\$106.50
04/06/23	CHLUM	TR	REVIEW MULTIPLE EMAILS FROM I. ROSSA REGARDING FORM 426 FOR TRUSTEE	0.2	\$69.00
04/07/23	WILLIAMS	TR	REVIEW UPDATED BRAZIL ACCOUNTING AND UPDATE FORM 426.	0.5	\$177.50
04/10/23	AXELROD	TR	REVIEW FORM 426 AND APPROVE FILING OF SAME	0.2	\$183.00
04/10/23	WILLIAMS	TR	DRAFT FINAL CHANGES TO FORM 426.	0.2	\$71.00
04/12/23	CHLUM	TR	FINALIZE AND FILE WITH THE COURT DEBTOR'S FORM 426 PERIODIC REPORT REGARDING VALUE	0.4	\$138.00
04/13/23	CHLUM	TR	REVIEW NOTICE FROM COURT RE REVISION TO PERIODIC REPORT FORM 426 REGARDING VALUE; REVISE REPORT AND FILE WITH THE COURT	0.4	\$138.00
04/21/23	CHLUM	TR	REVIEW EMAIL FROM S. STIRES REGARDING STATUS OF MONTHLY OPERATING REPORT	0.1	\$34.50
04/24/23	WILLIAMS	TR	REVIEW DRAFT OF OPERATING REPORT. MULTIPLE CORRESPONDENCE REGARDING THE SAME.	0.8	\$284.00
04/24/23	WILLIAMS	TR	CALLS WITH TANNER JAMES A REGARDING OPERATING REPORT.	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
04/24/23	WILLIAMS	TR	CALL WITH SPENCER STIRES REGARDING PROFESSIONAL FEES FOR OPERATING REPORT.	0.2	\$71.00
04/25/23	WILLIAMS	TR	CORRESPONDENCE WITH MULTIPLE BANKS IN SEARCH OF AUTHORIZED DEPOSITORY.	0.3	\$106.50
SUBTOTAL TASK: TR				3.9	\$1,485.50
TASK: TX					
04/04/23	CHLUM	TX	REVIEW EMAIL INSTRUCTIONS FROM C. MCALARY RE FORM 426	0.2	\$69.00
04/05/23	WILLIAMS	TX	CORRESPONDENCE WITH AUDITORS FOR DEBTOR REGARDING TAXATION OF SUBSIDIARY ENTITIES.	0.2	\$71.00
04/06/23	CHLUM	TX	REVIEW EMAIL FROM M. STRAVIN REGARDING TAX RETURNS	0.2	\$69.00
04/10/23	CHLUM	TX	REVIEW EMAIL FROM CHRIS PLASTERER RE TAX COMPLIANCE MATTERS	0.2	\$69.00
04/17/23	WILLIAMS	TX	REVIEW FLORIDA REGULATORY ELECTION OF PROCEEDINGS. CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
04/18/23	AXELROD	TX	REVIEW PLEADINGS RECEIVED FROM FLORIDA AG AND FORWARD SAME TO C MCALARY RE HANDLING RESPONSE	0.3	\$274.50
04/18/23	AXELROD	TX	CALL WITH C MCALARY RE FLORIDA PLEADINGS AND NEED FOR REGULATORY COUNSEL ON OST	0.2	\$183.00
04/18/23	CHLUM	TX	REVIEW EMAIL FROM M. BUTLER AND ATTACHED FLORIDA COMPLAINT AND SUSPENSION ORDER	0.2	\$69.00
04/18/23	NOLL	TX	REVIEW CORRESPONDENCE FROM FLORIDA REGULATOR REGARDING EMERGENCY SUSPENSION ORDER.	0.3	\$234.00
04/18/23	WILLIAMS	TX	REVIEW EMERGENCY SUSPENSION ORDER FROM FLORIDA. CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
04/24/23	CHLUM	TX	COMPILE LICENSING	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			INFORMATION AND PREPARE EMAIL TO G. NOVOTNY REGARDING SAME		
04/24/23	NOLL	TX	EXCHANGE EMAILS WITH B. AXELROD REGARDING NOTIFYING DIP LENDER OF FLORIDA EMERGENCY SUSPENSION ORDER.	0.2	\$156.00
04/24/23	NOLL	TX	SEND EMAIL TO J. GUSO REGARDING FLORIDA EMERGENCY SUSPENSION ORDER.	0.1	\$78.00
04/24/23	WILLIAMS	TX	REVIEW FLORIDA EMERGENCY SUSPENSION ORDER. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.3	\$106.50
04/25/23	AXELROD	TX	REVIEW AND DISCUSS NOTICE OF EVENT OF DEFAULT WITH C MCALARY AND UCC RE FLORIDA NOTICE	0.3	\$274.50
04/26/23	AXELROD	TX	CALL WITH R MUSIALA RE FLORIDA LICENSING	0.6	\$549.00
04/26/23	AXELROD	TX	REVIEW EMAIL RE FLORIDA MACHINES BEING DISABLED	0.1	\$91.50
04/26/23	AXELROD	TX	REVIEW UPDATES FROM COMPANY RE DISABLED MACHINES IN FLORIDA	0.1	\$91.50
04/26/23	WILLIAMS	TX	CALL REGARDING FLORIDA REGULATORS.	0.7	\$248.50
04/27/23	WILLIAMS	TX	REVIEW ORDER TO CEASE OPERATIONS FROM FLORIDA REGULATORS. MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING THE SAME.	0.5	\$177.50
04/27/23	WILLIAMS	TX	CALL WITH FLORIDA REGULATORS.	0.2	\$71.00
04/28/23	AXELROD	TX	CALL WITH BAKER RE FLORIDA	0.5	\$457.50
04/28/23	WILLIAMS	TX	MULTIPLE CORRESPONDENCE WITH LENDER COUNSEL AND PROVINCE REGARDING VALUE OF FLORIDA MACHINES.	0.3	\$106.50
SUBTOTAL TASK: TX				6.5	\$3,728.50
TASK: UM					
04/12/23	MCPHERSON	UM	REVIEW EMAIL FROM S. BALDI REGARDING SOUTHWEST GAS AND DRAFT RESPONSE REGARDING TERMINATION	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
04/13/23	MCPHERSON	UM	REVIEW EMAIL REGARDING PAYMENT AND THEN NO NEED TO PAY SOUTHWEST GAS GIVEN PROPERTY MANAGER IS PAYING	0.1	\$62.50
04/13/23	WILLIAMS	UM	CORRESPONDENCE REGARDING PAYMENT TO SOUTHWEST GAS.	0.1	\$35.50
04/24/23	WILLIAMS	UM	CORRESPONDENCE REGARDING PAYMENT OF UTILITIES.	0.2	\$71.00
SUBTOTAL TASK: UM				0.5	\$231.50
TOTAL				449.4	\$235,904.00

TASK SUMMARY:

Task	Description	Hours	Total
AA	ASSET ANALYSIS & RECOVERY	6.6	\$4,002.00
AP	LITIGATION/ADVERSARY PROCEEDINGS	26.2	\$14,487.00
BO	BUSINESS OPERATIONS	18.7	\$8,844.00
CA	CASE ADMINISTRATION	11.9	\$6,416.00
CH	COURT HEARINGS	10.4	\$6,836.50
CI	CREDITOR INQUIRIES	1.0	\$355.00
CM	CREDITOR COMMITTEE MEETINGS AND COMMUNICATIONS	39.2	\$17,254.00
CR	CASH COLLATERAL/DIP FINANCING	6.2	\$3,297.50
DS	DISCLOSURE STATEMENT	17.2	\$8,935.50
EA2	EMPLOYMENT APPLICATION OF OTHER PROFESSIONALS	31.4	\$15,814.00
EB	EMPLOYEE MATTERS	21.5	\$9,068.50
EC	LEASE/EXECUTORY CONTRACT ISSUES	68.4	\$28,821.00
FA1	FEE APPLICATION OF FOX ROTHSCHILD LLP	14.7	\$6,609.50
FA2	FEE APPLICATION OF OTHER PROFESSIONALS	2.4	\$1,127.00
MR	STAY RELIEF MATTERS	2.9	\$1,417.50
PC	CLAIMS, ANALYSIS, OBJECTIONS & RESOLUTIONS	13.2	\$7,122.00
PL	PLAN	59.3	\$39,308.00
SA	USE, SALE OR LEASE OF PROPERTY	87.3	\$50,743.50
TR	TRUSTEE REPORTING/SCHEDULES	3.9	\$1,485.50
TX	TAX/505	6.5	\$3,728.50
UM	UTILITY MATTERS	0.5	\$231.50

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Total
BRETT AXELROD	74.8	\$915.00	\$68,442.00
D. FORBUSH	2.0	\$530.00	\$1,060.00
J.E. MCPHERSON	40.6	\$625.00	\$25,375.00
T. M. SMITH	1.6	\$545.00	\$872.00
A. NOLL	50.6	\$780.00	\$39,468.00
N.A. KOFFROTH	32.8	\$580.00	\$19,024.00
Z. WILLIAMS	108.5	\$355.00	\$38,517.50
N. ZAREI HENZAKI	2.8	\$400.00	\$1,120.00
P. M. CHLUM	96.1	\$345.00	\$33,154.50
A. HOSEY	37.0	\$225.00	\$8,325.00
M. ALKON	0.8	\$210.00	\$168.00
R. GRUBER	0.8	\$210.00	\$168.00
K. WILLARD	1.0	\$210.00	\$210.00
TOTAL	449.4		\$235,904.00

TOTAL PROFESSIONAL SERVICES \$235,904.00

COSTS ADVANCED AND EXPENSES INCURRED:**EXPENSE DETAIL:**

Date	Description	Amount
04/01/23	WESTLAW, RESEARCH 205	\$25.27
04/01/23	WESTLAW, RESEARCH 205	\$9.67
04/01/23	COURT FILINGS WELLS FARGO CREDIT CARD - Court filing fee	\$350.00
04/01/23	COURT FILINGS WELLS FARGO CREDIT CARD - Court filing fee	\$32.00
04/01/23	MEALS WELLS FARGO CREDIT CARD - Cash Cloud Lunch Meeting	\$425.64
04/05/23	MEALS BRETT AXELROD 3/31/23 meeting lunch	\$34.11

EXPENSE SUMMARY:

Description	Amount
COURT FILINGS	\$382.00
MEALS	\$459.75
WESTLAW, RESEARCH	\$34.94

TOTAL EXPENSES \$876.69

TOTAL AMOUNT OF THIS INVOICE \$236,780.69



ONE SUMMERLIN 1980 FESTIVAL PLAZA DR., SUITE 700 LAS VEGAS, NV 89135
Tel 215.299.2000 Fax 215.299.2150 www.foxrothschild.com

TAX I.D. NO. 23-1404723

CASH CLOUD INC. DBA COIN CLOUD
DANIEL AYALA
300 S. FOURTH ST. 16TH FLOOR
LAS VEGAS, NV 89101
dayala@ayalalaw.com

Invoice Number	3324669
Invoice Date	01/19/24
Client Number	353743
Matter Number	00002

RE: POST PETITION

FOR PROFESSIONAL SERVICES RENDERED THROUGH 05/31/23

Date	Timekeeper	Task	Description	Hours	Amount
TASK: AA					
5/9/2023	JEANETTE E. MCPHERSON	AA	REVIEW EMAIL FROM A. TSANG REGARDING SECURED AND UNSECURED PORTION OF GENESIS CLAIM	0.1 625.00	62.50
5/10/2023	JEANETTE E. MCPHERSON	AA	REVIEW LETTER FROM TRANGISTICS REGARDING OFFER AND EMAIL REGARDING SAME	0.1 625.00	62.50
5/15/2023	FABIANA ANGRISANO	AA	RESEARCH TO LOCATE CONTACT INFORMATION RE JMF FACETS AND JENNA EZARIK JENNA, INC.	0.8 210.00	168.00
5/15/2023	FABIANA ANGRISANO	AA	B. AXELROD: RESEARCH TO LOCATE CONTACT INFORMATION RE JMF FACETS AND JENNA EZARIK JENNA, INC.	0.8 210.00	168.00
5/18/2023	JEANETTE E. MCPHERSON	AA	TELEPHONE CALL WITH TANNER JAMES REGARDING ENIGMA AND ENIGMA'S ISSUES REGARDING REJECTION AND EQUIPMENT	0.7 625.00	437.50
5/18/2023	JEANETTE E. MCPHERSON	AA	TELEPHONE CALL WITH TANNER AND ATTEMPT TO CALL HOST IN IOWA REGARDING AMOUNTS OWED AND DISCUSS PARTIES WHO NEED TO TURN OVER AMOUNTS OWED TO ESTATE	0.6 625.00	375.00
5/19/2023	JEANETTE E. MCPHERSON	AA	REVIEW EMAIL FROM T. ATON REGARDING COLLECTION OF LARGE ACCOUNT AND REVIEW RESPONSE FROM TANNER	0.1 625.00	62.50
5/19/2023	JEANETTE E. MCPHERSON	AA	REVIEW EMAIL FROM M. LIND- MARTINEZ REQUESTING COPIES OF HOST AGREEMENTS	0.1 625.00	62.50
5/23/2023	JEANETTE E. MCPHERSON	AA	REVIEW EMAIL STRING REGARDING ENIGMA REQUEST TO SHIP KIOSK TO CANADA	0.1 625.00	62.50
5/24/2023	JEANETTE E. MCPHERSON	AA	DRAFT EMAIL TO TANNER REGARDING NUMBER OF ENIGMA MACHINES RELATED TO MOTIONS TO REJECT AND ROCKITCOIN	0.1 625.00	62.50
5/25/2023	ANGELA HOSEY	AA	BEGIN DRAFTING MOTION FOR TURNOVER	0.5 225.00	112.50
5/25/2023	JEANETTE E. MCPHERSON	AA	REVIEW EMAIL FROM C. MCALARY REGARDING LOCATIONS WITH TROUBLES REGARDING SERVICING OR PICKING UP MONEY AND DRAFT RESPONSE	0.2 625.00	125.00
5/25/2023	JEANETTE E. MCPHERSON	AA	DRAFT EMAIL TO T. ATON REQUESTING REASONS WHY HOSTS ARE REFUSING THAT MONIES BE TURNED OVER TO DEBTOR	0.1 625.00	62.50
5/25/2023	JEANETTE E. MCPHERSON	AA	REVIEW EMAIL FROM T. ATON REGARDING FUNDS THAT HOST IS NOT BEING ALLOWED TO BE PICKED UP AND DRAFT EMAIL REQUESTING INFORMATION FOR ALL SIMILAR LOCATIONS	0.1 625.00	62.50
5/25/2023	JEANETTE E. MCPHERSON	AA	REVIEW EMAIL FROM T. ATON REGARDING REASON WHY NOT TURNING OVER MONIES AT CERTAIN LOCATIONS	0.1 625.00	62.50
5/25/2023	JEANETTE E. MCPHERSON	AA	REVIEW EMAIL FROM T. ATON REGARDING MONIES OWED TO DEBTOR AND REVIEW LIST	0.1 625.00	62.50

5/25/2023	JEANETTE E. MCPHERSON	AA	DRAFT EMAIL TO T. ATON REGARDING COLUMN I REGARDING "RECYCLER" FOR MONIES TO BE TURNED OVER	0.1	625.00	62.50
5/26/2023	ANGELA HOSEY	AA	CONTINUE DRAFTING MOTION FOR TURNOVER	0.5	225.00	112.50
5/26/2023	JEANETTE E. MCPHERSON	AA	REVIEW EMAIL REGARDING EFFORTS TO COLLECT MONIES OWED POSTPETITION	0.1	625.00	62.50
5/26/2023	JEANETTE E. MCPHERSON	AA	REVIEW EMAILS FROM T. ATON REGARDING RECYCLER COLUMN ON PAYMENT SHEET	0.1	625.00	62.50
5/31/2023	AUDREY NOLL	AA	EXCHANGE MULTIPLE EMAILS WITH R. MUSIALA REGARDING CASH BALANCES.	0.4	780.00	312.00
5/31/2023	AUDREY NOLL	AA	EXCHANGE EMAILS WITH R. MUSIALA AND Z. WILLIAMS REGARDING CASH ASSETS.	0.2	780.00	156.00
5/31/2023	AUDREY NOLL	AA	REVIEW MULTIPLE EMAILS FROM G. SUAREZ AND J. HALL REGARDING CASH BALANCES.	0.3	780.00	234.00
5/31/2023	AUDREY NOLL	AA	EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING CASH BALANCES.	0.1	780.00	78.00
5/31/2023	AUDREY NOLL	AA	CALL WITH Z. WILLIAMS REGARDING DEBTOR'S CASH ASSETS.	0.2	780.00	156.00
5/31/2023	JEANETTE E. MCPHERSON	AA	DRAFT EMAIL TO C. MCALARY REGARDING AV TECH	0.1	625.00	62.50
5/31/2023	JEANETTE E. MCPHERSON	AA	REVIEW EMAIL FROM M. HIGGINS COUNSEL FOR AV TECH REGARDING EQUIPMENT	0.1	625.00	62.50
	SUBTOTAL			6.8		3,372.00
5/2/2023	PATRICIA M. CHLUM	AP	COMPILE PEO DOCUMENT PRODUCTION SENT TO COMMITTEE AND SEND VIA KITEWORKS TO D. CICA AND C. CARLYON	0.5	345.00	172.50
5/2/2023	PATRICIA M. CHLUM	AP	REVIEW AND RESPOND TO EMAIL FROM D. CICA REGARDING PEO PRODUCTION TO COMMITTEE	0.1	345.00	34.50
5/2/2023	PATRICIA M. CHLUM	AP	REVIEW EMAIL WITH A. GOLDSTEIN AND B. STOECKERT REGARDING DEPOSITIONS	0.2	345.00	69.00
5/2/2023	ZACHARY WILLIAMS	AP	WORK ON DRAFT OF 2004 EXAM REQUEST FOR ENIGMA.	0.3	355.00	106.50
5/2/2023	JEANETTE E. MCPHERSON	AP	REVIEW EMAILS TO CASH CLOUD REGARDING UPCOMING DEPOSITIONS AND PREPARATION FOR SAME	0.1	625.00	62.50
5/3/2023	ANGELA HOSEY	AP	EMAILS BETWEEN JIM JIMMERSON AND ZACH WILLIAMS AND PAT CHLUM REGARDING FILING DEADLINE OF RESPONSE TO BITCOIN'S MOTION TO DISMISS	0.3	225.00	67.50
5/3/2023	PATRICIA M. CHLUM	AP	EXCHANGE EMAILS WITH J. JIMMERSON RE RESPONSE TO BITCOIN DEPOT MOTION TO DISMISS	0.2	345.00	69.00
5/3/2023	PATRICIA M. CHLUM	AP	FINALIZE AND FILE WITH THE COURT RESPONSE TO BITCOIN DEPOT MOTION TO DISMISS	0.4	345.00	138.00
5/3/2023	BRETT AXELROD	AP	REVIEW AND PROVIDE COMMENTS TO OPPOSITION TO MOTION TO DISMISS	0.4	915.00	366.00
5/3/2023	PATRICIA M. CHLUM	AP	REVIEW NOTICE OF TAKING THE EXAMINATION OF THE CUSTODIAN OF RECORDS OF CASH CLOUD, INC.; REVISE KEY DATES	0.2	345.00	69.00
5/3/2023	JEANETTE E. MCPHERSON	AP	REVIEW EMAIL REGARDING TESTIMONY OF A. GOLDSTEIN REGARDING HACK	0.1	625.00	62.50
5/3/2023	ZACHARY WILLIAMS	AP	REVIEW AND REVISE RESPONSE TO MOTION TO DISMISS FILED BY BITCOIN DEPOT.	0.5	355.00	177.50
5/4/2023	PATRICIA M. CHLUM	AP	REVIEW EMAIL EXCHANGES WITH COMMITTEE COUNSEL REGARDING COR DEPOSITION	0.2	345.00	69.00
5/4/2023	PATRICIA M. CHLUM	AP	REVIEW EMAIL FROM J. JIMMERSON AND ATTACHED PROPOSED SCHEDULING ORDER	0.2	345.00	69.00

5/4/2023	ZACHARY WILLIAMS	AP	DEPOSITION PREPARATION FOR ADAM GOLDSTEIN AND TANNER JAMES.	1.0	355.00	355.00
5/4/2023	JEANETTE E. MCPHERSON	AP	ATTEND MEETING WITH C. MCALARY AND TANNER REGARDING UPCOMING 2004 EXAMINATIONS OF UCC	1.0	625.00	625.00
5/4/2023	JEANETTE E. MCPHERSON	AP	REVIEW TOPICS THAT UCC INTENDS ON COVERING IN EXAMINATIONS	0.3	625.00	187.50
5/4/2023	JEANETTE E. MCPHERSON	AP	REVIEW EMAIL FROM TANNER AND GENESIS LOAN AGREEMENT	0.2	625.00	125.00
5/4/2023	ZACHARY WILLIAMS	AP	REVIEW FILES FOR GENESIS AND ENIGMA LOAN DOCUMENTATION AND REVIEW FOR DISCLOSURE TO COMMITTEE.	0.4	355.00	142.00
5/5/2023	PATRICIA M. CHLUM	AP	REVIEW EMAIL FROM J. JIMMERSON AND ATTACHED INITIAL DISCLOSURES	0.2	345.00	69.00
5/5/2023	PATRICIA M. CHLUM	AP	REVIEW EMAIL FROM S. RUBIN AND ATTACHED REVISIONS TO DISCOVERY PLAN	0.2	345.00	69.00
5/5/2023	PATRICIA M. CHLUM	AP	REVIEW EMAIL FROM J. JIMMERSON AND FURTHER REVISIONS TO DISCOVERY PLAN	0.2	345.00	69.00
5/5/2023	PATRICIA M. CHLUM	AP	FINALIZE AND FILE WITH THE COURT STIPULATED DISCOVERY PLAN	0.4	345.00	138.00
5/5/2023	PATRICIA M. CHLUM	AP	REVIEW EMAIL FROM E. HOYLE AND ATTACHED REVISIONS TO DISCOVERY PLAN	0.2	345.00	69.00
5/5/2023	ZACHARY WILLIAMS	AP	REVIEW AND REVISE RULE 20 DISCOVERY PLAN.	0.2	355.00	71.00
5/7/2023	AUDREY NOLL	AP	REVIEW MOTION RE: ESCROW DEPOSIT; EXCHANGE EMAILS WITH K. CARON REGARDING SAME VERSUS ADR REQUEST FOR DEPOSIT.	0.3	780.00	234.00
5/7/2023	JEANETTE E. MCPHERSON	AP	REVIEW AND RESPOND TO EMAILS REGARDING DEPOSITION OF C. MCALARY AND DOCUMENTS	0.1	625.00	62.50
5/8/2023	ANGELA HOSEY	AP	PREPARE EXHIBITS FOR CHRIS MCALARY DEPOSITION	1.8	225.00	405.00
5/8/2023	AUDREY NOLL	AP	EXCHANGE EMAILS WITH T. JAMES REGARDING DEPOSITS FOR BITACCESS CANADIAN LITIGATION.	0.1	780.00	78.00
5/8/2023	AUDREY NOLL	AP	CALL WITH B. AXELROD REGARDING DEPOSITS FOR BITACCESS CANADIAN LITIGATION.	0.1	780.00	78.00
5/8/2023	BRETT AXELROD	AP	EMAIL EXCHANGE WITH UCC RE BIDDER'S ATTENDANCE AT 2004 EXAM	0.2	915.00	183.00
5/8/2023	AUDREY NOLL	AP	CALL WITH K. CARON REGARDING DEPOSITS FOR BITACCESS CANADIAN LITIGATION.	0.2	780.00	156.00
5/8/2023	AUDREY NOLL	AP	SEND EMAIL TO K. CARON REGARDING CONTINUING CANADIAN LITIGATION.	0.1	780.00	78.00
5/8/2023	JEANETTE E. MCPHERSON	AP	TELEPHONE CALL TO R. SCHULTZ REGARDING UCC REQUEST TO LEAVE DEPOSITION	0.1	625.00	62.50
5/8/2023	JEANETTE E. MCPHERSON	AP	REVIEW STRING OF EMAILS FROM UCC COUNSEL REGARDING CONCERNS REGARDING R. SCHULTZ ATTENDING 2004 EXAM	0.1	625.00	62.50
5/8/2023	JEANETTE E. MCPHERSON	AP	MEETING WITH C. MCALARY AND D. CICA REGARDING 2004 EXAM OF 30(B)(6) WITNESS AND C. MCALARY INDIVIDUALLY	0.5	625.00	312.50
5/8/2023	JEANETTE E. MCPHERSON	AP	ATTEND 2004 EXAMINATION OF C. MCALARY	11.7	625.00	7,312.50
5/8/2023	ZACHARY WILLIAMS	AP	REVIEW PLAINTIFF'S INITIAL DISCLOSURES.	0.2	355.00	71.00
5/8/2023	JEANETTE E. MCPHERSON	AP	REVIEW EMAIL REGARDING CANADIAN LITIGATION AND ABILITY TO POST FUNDS	0.1	625.00	62.50

5/9/2023	AUDREY NOLL	AP	SEND EMAIL TO K. CARON REGARDING PROVINCE ANALYSIS OF DEPOSITS FOR CANADIAN BITACCESS ARBITRATION.	0.1	780.00	78.00
5/9/2023	BRETT AXELROD	AP	CONFERENCE WITH J MCPHERSON RE MCALARY DEPOSITION	0.4	915.00	366.00
5/9/2023	ZACHARY WILLIAMS	AP	CORRESPONDENCE WITH WITNESS REGARDING DEPOSITION PREPARATION.	0.2	355.00	71.00
5/9/2023	JEANETTE E. MCPHERSON	AP	RESPOND TO EMAIL FROM R. SCHULTZ REGARDING TRANSCRIPT FROM DEPOSITION OF C. MCALARY	0.1	625.00	62.50
5/10/2023	PATRICIA M. CHLUM	AP	REVIEW NOTICE OF TAKING THE EXAMINATION OF ADAM GOLDSTEIN AND REVISE KEY DATES	0.2	345.00	69.00
5/10/2023	PATRICIA M. CHLUM	AP	REVIEW BITCOIN'S REPLY IN SUPPORT OF MOTION TO DISMISS	0.1	345.00	34.50
5/10/2023	BRETT AXELROD	AP	CALL WITH D CICA RE C MCALARY DEPOSITION AND APA	0.5	915.00	457.50
5/10/2023	BRETT AXELROD	AP	REVIEW NOTICE OF 2004 EXAM A GOLDSTEIN	0.1	915.00	91.50
5/10/2023	ZACHARY WILLIAMS	AP	CORRESPONDENCE REGARDING DUE DILIGENCE QUESTIONS FOR CHRIS MCALARY AND ADAM GOLDSTEIN.	0.2	355.00	71.00
5/11/2023	JEANETTE E. MCPHERSON	AP	DRAFT EMAIL TO A. GOLDSTEIN REGARDING DEPOSITION AT FOX	0.1	625.00	62.50
5/11/2023	JEANETTE E. MCPHERSON	AP	DRAFT EMAIL TO A. GOLDSTEIN REGARDING DEPOSITION ON MAY 15 AND OFFICE AND REVIEW RESPONSE	0.1	625.00	62.50
5/11/2023	JEANETTE E. MCPHERSON	AP	REVIEW EMAILS REGARDING DEPOSITION OF TANNER JAMES BY UCC	0.1	625.00	62.50
5/12/2023	AUDREY NOLL	AP	SEND EMAIL INTRODUCTION OF K. CARON TO R. GAYDA TO DISCUSS BITACCESS LITIGATION DEPOSITS.	0.1	780.00	78.00
5/14/2023	JEANETTE E. MCPHERSON	AP	DRAFT EMAIL TO J. JIMMERSON REGARDING DEPOSITION ON MAY 15 BECAUSE OF COLE KEPRO TESTIMONY	0.1	625.00	62.50
5/14/2023	JEANETTE E. MCPHERSON	AP	REVIEW EXHIBITS PRODUCED BY UCC FOR 30(B)(6) DEPO OF ADAM GOLDSTEIN	0.7	625.00	437.50
5/14/2023	JEANETTE E. MCPHERSON	AP	DRAFT EMAIL TO C. MCALARY REGARDING DEPOSITION OF A. GOLDSTEIN AND COLE KEPRO	0.1	625.00	62.50
5/14/2023	JEANETTE E. MCPHERSON	AP	DRAFT EMAIL TO C. MCALARY REGARDING DOCUMENTS FOR A. GOLDSTEIN DEPOSITION	0.2	625.00	125.00
5/14/2023	JEANETTE E. MCPHERSON	AP	DRAFT EMAIL TO A. GOLDSTEIN REGARDING DEPOSITION ON MAY 15 AND TOPICS	0.1	625.00	62.50
5/14/2023	JEANETTE E. MCPHERSON	AP	REVIEW EMAIL FROM ANDREW MATTOT REGARDING TOPICS FOR ADAM GOLDSTEIN AND COLE KEPRO ISSUES	0.1	625.00	62.50
5/15/2023	ANGELA HOSEY	AP	REVIEW EMAIL FROM AND DRAFT RESPONSE TO JEANETTE MCPHERSON REGARDING STATUS OF TANNER JAMES DEPOSITION.	0.1	225.00	22.50
5/15/2023	ANGELA HOSEY	AP	TELEPHONE CALL WITH ESQUIRE DEPOSITION SERVICES REQUESTING THE STATUS OF CHRIS MCALARY DEPOSITION TRANSCRIPT HELD ON MAY 8, 2023.	0.3	225.00	67.50
5/15/2023	ANGELA HOSEY	AP	PREPARE MULTIPLE EMAILS TO RYAN SCHULTZ AND JIM JIMMERSON AND RESPOND TO SAME REGARDING THE AVAILABILITY OF THE CHRIS MCALARY DEPOSITION TRANSCRIPT HELD ON MAY 8, 2023 AND ANY RELATED ROUGH COPIES.	0.3	225.00	67.50
5/15/2023	ANGELA HOSEY	AP	REVIEW COURT DOCKET TO CONFIRM STATUS OF TANNER JAMES DEPOSITION.	0.3	225.00	67.50

5/15/2023	ANGELA HOSEY	AP	REVIEW EMAIL FROM AND RESPOND TO JEANETTE MCPHERSON REGARDING THE STATUS OF CHRIS MCALARY DEPOSITION ON MAY 8, 2023.	0.2	225.00	45.00
5/15/2023	JEANETTE E. MCPHERSON	AP	ATTEND DEPOSITION TAKEN BY UCC OF ADAM GOLDSTEIN	5.2	625.00	3,250.00
5/15/2023	JEANETTE E. MCPHERSON	AP	WORK ON ISSUES FOR EXHIBITS FOR DEPOSITION OF ADAM GOLDSTEIN	0.4	625.00	250.00
5/15/2023	JEANETTE E. MCPHERSON	AP	TELEPHONE CALL WITH TANNER JAMES REGARDING HIS DEPOSITION AND POTENTIAL TESTIMONY	0.3	625.00	187.50
5/15/2023	JEANETTE E. MCPHERSON	AP	DRAFT EMAIL INQUIRING REGARDING STATUS OF TANNER JAMES DEPOSITION	0.1	625.00	62.50
5/17/2023	ANGELA HOSEY	AP	MULTIPLE TELEPHONE CALLS WITH JIM JIMMERSON'S OFFICE REGARDING APPEARANCE AT THE MOTION TO DISMISS AND CONTINUANCE OF SAME.	0.4	225.00	90.00
5/17/2023	ANGELA HOSEY	AP	TELEPHONE CALLS TO AND FROM COURT REGARDING STATUS OF MOTION TO DISMISS HEARING AND CONTINUANCE OF SAME.	0.3	225.00	67.50
5/17/2023	PATRICIA M. CHLUM	AP	REVIEW NOTICE OF INTENT TO SERVE SUBPOENA DUCES TECUM AND REVISE KEY DATES	0.2	345.00	69.00
5/17/2023	PATRICIA M. CHLUM	AP	REVIEW COURT'S MINUTE ORDER CONTINUING HEARING ON MOTION TO DISMISS AND REVISE KEY DATES	0.2	345.00	69.00
5/17/2023	PATRICIA M. CHLUM	AP	REVIEW MULTIPLE EMAIL EXCHANGES WITH T. JAMES REGARDING DOCUMENT RESPONSIVE TO COR SUBPOENA	0.2	345.00	69.00
5/17/2023	JEANETTE E. MCPHERSON	AP	TELEPHONE CALL WITH TANNER JAMES REGARDING SUBPOENA AND HIS DEPOSITION AND QUESTIONS REGARDING SUBPOENAED ITEMS	0.7	625.00	437.50
5/17/2023	JEANETTE E. MCPHERSON	AP	REVIEW DOCUMENTS IN SUBPOENA	0.4	625.00	250.00
5/18/2023	ANGELA HOSEY	AP	REVIEW EMAILS FROM AND RESPOND TO JEANETTE MCPHERSON & PAT CHLUM REGARDING STRATEGIES TO COLLECT THE DATA REQUESTED IN THE MCDONALD CARRANO SUBPOENA.	0.3	225.00	67.50
5/18/2023	ANGELA HOSEY	AP	DRAFT RESPONSE FOLDERS AND FILES TO COORDINATE RESPONSES TO SUBPOENA ISSUED BY MCDONALD CARRANO TO CASH CLOUD.	1.1	225.00	247.50
5/18/2023	ANGELA HOSEY	AP	REVIEW SUBPOENA ISSUED BY MCDONALD CARRANO TO CASH CLOUD AND CALENDAR RELEVANT DEADLINE	0.2	225.00	45.00
5/18/2023	ANGELA HOSEY	AP	REVIEW EMAILS FROM AND RESPOND TO ANGELA TSAI REGARDING PROVIDING ACCESS IN KITEWORKS TO TANNER JAMES EMAILS TO AID HIM IN HIS RESPONSES TO THE SUBPOENA ISSUED BY MCDONALD CARRANO.	0.2	225.00	45.00
5/18/2023	ANGELA HOSEY	AP	PREPARE EMAILS TO AND REVIEW RESPONSES FROM TANNER JAMES REGARDING ACCESS TO THE CONTRACTS IN KITEWORK AND COORDINATING THE PRODUCTION OF THE DOCUMENTS REQUESTED IN THE SUBPOENA ISSUED BY MCDONALD CARRANO.	0.5	225.00	112.50
5/18/2023	PATRICIA M. CHLUM	AP	EXCHANGE EMAILS WITH T. JAMES REGARDING AYALA ENGAGEMENT AGREEMENT	0.2	345.00	69.00

5/18/2023	PATRICIA M. CHLUM	AP	EXCHANGE EMAILS WITH C. MCALARY REGARDING AYALA ENGAGEMENT AGREEMENT	0.2	345.00	69.00
5/18/2023	PATRICIA M. CHLUM	AP	REVIEW MULTIPLE EMAIL EXCHANGES REGARDING PREPARATION OF DOCUMENTS RESPONSIVE TO COR SUBPOENA	0.2	345.00	69.00
5/18/2023	JEANETTE E. MCPHERSON	AP	REVIEW EMAIL FROM L. MILLER REGARDING UCC RELEASE OF TRANSCRIPT TO MEMBERS	0.1	625.00	62.50
5/18/2023	JEANETTE E. MCPHERSON	AP	TELEPHONE CALL WITH TANNER REGARDING REGARDING RESPONSE TO SUBPOENA	0.2	625.00	125.00
5/18/2023	JEANETTE E. MCPHERSON	AP	DRAFT RESPONSE TO UCC REGARDING FAILURE TO RESPOND TO REQUEST TO CONFIRM TRANSCRIPT DELETED AND PEO	0.2	625.00	125.00
5/18/2023	JEANETTE E. MCPHERSON	AP	CONFERENCE CALL WITH J. JIMMERSON REGARDING CONFIDENTIALITY ISSUES AND DEPOSITION OF A. GOLDSTEIN	0.5	625.00	312.50
5/18/2023	JOSEPH N. PETRONE	AP	REVIEW PURCHASE AGREEMENT	0.3	395.00	118.50
5/18/2023	JOSEPH N. PETRONE	AP	REVIEW UPDATED TERM SHEET FOR BID	0.2	395.00	79.00
5/18/2023	JOSEPH N. PETRONE	AP	DRAFT ANCILLARY DOCUMENTS REQUIRED FROM PURCHASE AGREEMENT	0.2	395.00	79.00
5/19/2023	ANGELA HOSEY	AP	REVIEW ENIGMA SECURITIES INTERROGATORIES TO TANNER JAMES AND BEGIN DRAFTING RESPONSE.	0.2	225.00	45.00
5/19/2023	PATRICIA M. CHLUM	AP	REVIEW EMAIL FROM A. KISSNER AND ATTACHED INTERROGATORIES TO T. JAMES	0.2	345.00	69.00
5/19/2023	JEANETTE E. MCPHERSON	AP	TELEPHONE CALL WITH TANNER JAMES AND DAN MOSES REGARDING QUESTIONS FROM ENIGMA AND REVIEW INTERROGATORIES	0.8	625.00	500.00
5/20/2023	JEANETTE E. MCPHERSON	AP	WORK ON RESPONSES TO INTERROGATORIES TO TANNER JAMES	4.8	625.00	3,000.00
5/22/2023	ANGELA HOSEY	AP	FINALIZE DEBTOR'S RESPONSES TO ENIGMAS LIMITED INTERROGATORIES FOR CLIENT REVIEW.	0.7	225.00	157.50
5/22/2023	ANGELA HOSEY	AP	REVIEW COURT DOCKET TO CONFIRM FILING OF NOTICE OF STALKING HORSE BIDDER TO RESPOND TO ENIGMA'S INTERROGATORIES TO DEBTOR.	0.3	225.00	67.50
5/22/2023	KEVIN MCCARRELL	AP	RECEIPT AND REVIEW OF DISMISSAL AS TO BOA IN SOUTH CAROLINA DISTRICT COURT CASE.	0.1	480.00	48.00
5/22/2023	ERIN ACCETTA	AP	E-MAIL CORRESPONDENCE TO THE CLIENT ATTACHING A COPY OF THE STIPULATION OF DISMISSAL AS TO BANK OF AMERICA ONLY.	0.2	145.00	29.00
5/22/2023	JEANETTE E. MCPHERSON	AP	WORK ON ISSUES REGARDING INFORMATION/RESPONSES FOR ENIGMA	1.9	625.00	1,187.50
5/22/2023	JEANETTE E. MCPHERSON	AP	MEETING WITH T. JAMES REGARDING RESPONSES TO INTERROGATORIES	0.7	625.00	437.50
5/23/2023	ANGELA HOSEY	AP	TELEPHONE CALL WITH ESQUIRE SOLUTIONS REGARDING STATUS OF TRANSCRIPT OF CHRISTOPHER MCALARY DEPOSITION OF MAY 8, 2023.	0.3	225.00	67.50
5/23/2023	ANGELA HOSEY	AP	REVIEW EMAIL FROM AND RESPOND TO JEANETTE MCPHERSON REGARDING STATUS OF TRANSCRIPT OF CHRISTOPHER MCALARY DEPOSITION OF MAY 8, 2023.	0.2	225.00	45.00
5/23/2023	ANGELA HOSEY	AP	FINALIZE REVISED DEBTOR'S RESPONSES TO ENIGMAS LIMITED INTERROGATORIES FOR CLIENT REVIEW.	0.7	225.00	157.50
5/23/2023	JEANETTE E. MCPHERSON	AP	BRIEFLY REVIEW LITIGATION RESPONSES FROM J. JIMMERSON FOR DUE DILIGENCE FOR ROCKITCOIN	0.1	625.00	62.50

5/23/2023	JEANETTE E. MCPHERSON	AP	WORK ON RESPONSES WITH TANNER REGARDING DISCOVERY	0.3	625.00	187.50
5/23/2023	JEANETTE E. MCPHERSON	AP	REVIEW EMAIL FROM R. SCHULTZ REGARDING TRANSCRIPT AND DRAFT RESPONSE	0.1	625.00	62.50
5/23/2023	JEANETTE E. MCPHERSON	AP	DRAFT EMAIL TO R. SCHULTZ REGARDING TRANSCRIPT AND PEO	0.1	625.00	62.50
5/23/2023	JEANETTE E. MCPHERSON	AP	REVIEW EMAIL REGARDING MCALARY TRANSCRIPT AND WORK ON ISSUES REGARDING SAME	0.1	625.00	62.50
5/24/2023	ANGELA HOSEY	AP	PREPARE EMAIL TO JIM JIMMERSON CONVEYING INVITE TO KITEWORKS FILE CONTAINING TRANSCRIPT OF CHRIS MCALARY.	0.2	225.00	45.00
5/24/2023	ANGELA HOSEY	AP	OBTAIN TRANSCRIPT OF CHRIS MCALARY FROM COURT REPORTER AND PREPARE SAME TO BE PROVIDED TO POTENTIAL REQUESTORS.	1.2	225.00	270.00
5/24/2023	ANGELA HOSEY	AP	PREPARE EMAIL TO RYAN SCHULTZ CONVEYING INVITE TO KITEWORKS FILE CONTAINING TRANSCRIPT OF CHRIS MCALARY.	0.2	225.00	45.00
5/24/2023	ANGELA HOSEY	AP	REVIEW EMAILS FROM AND RESPOND TO RYAN SCHULTZ'S REQUEST FOR TRANSCRIPT OF CHRIS MCALARY.	0.2	225.00	45.00
5/24/2023	ANGELA HOSEY	AP	BEGIN DRAFTING RESPONSE TO UCC'S SUBPOENA	0.8	225.00	180.00
5/24/2023	PATRICIA M. CHLUM	AP	REVIEW EMAIL FROM A. HOSEY RE MCALARY DEPOSITION TRANSCRIPT AND EXHIBITS	0.2	345.00	69.00
5/24/2023	JEANETTE E. MCPHERSON	AP	REVIEW EMAILS FROM R. SCHULTZ REGARDING TRANSCRIPT INFORMATION	0.1	625.00	62.50
5/24/2023	JEANETTE E. MCPHERSON	AP	WORK ON ADDRESSING JIMMERSON REQUEST FOR DEPOSITION TRANSCRIPT	0.1	625.00	62.50
5/25/2023	ANGELA HOSEY	AP	PREPARE EMAIL TO AND REVIEW RESPONSE FROM TANNER JAMES REGARDING RESPONSE TO UCC'S SUBPOENA	0.2	225.00	45.00
5/25/2023	ANGELA HOSEY	AP	CONTINUE DRAFTING RESPONSE TO UCC'S SUBPOENA	0.3	225.00	67.50
5/25/2023	ANGELA HOSEY	AP	REVIEW EMAIL FROM AND PREPARE RESPONSE TO JEANETTE MCPHERSON REGARDING RESPONSE TO UCC'S SUBPOENA	0.2	225.00	45.00
5/25/2023	BRETT AXELROD	AP	CALL RE PENDING ARBITRATION CANADA RE BIT ACCESS	0.2	915.00	183.00
5/25/2023	BRETT AXELROD	AP	CALL WITH UCC RE BIT ACCESS LITIGATION	0.2	915.00	183.00
5/26/2023	ANGELA HOSEY	AP	PREPARE EMAIL TO AND REVIEW RESPONSE FROM TANNER JAMES REGARDING THE STATUS OF THE DOCUMENT PRODUCTION FOR THE UNSECURED CREDITORS COMMITTEE SUBPOENA.	0.2	225.00	45.00
5/26/2023	JEANETTE E. MCPHERSON	AP	REVIEW EMAIL FROM T. JAMES REGARDING PRODUCTION OF DOCUMENTS FOR UCC SUBPOENA	0.1	625.00	62.50
5/30/2023	ANGELA HOSEY	AP	TELEPHONE CALL WITH JEANETTE MCPHERSON REGARDING STATUS OF SUBPOENA RESPONSE DOCUMENTS AND REQUIREMENT FOR REQUEST FOR EXTENSION.	0.2	225.00	45.00
5/30/2023	ANGELA HOSEY	AP	PREPARE ADAM GOLDSTEIN DEPOSITION TRANSCRIPT TO PROVIDE TO JIM JIMMERSON.	0.6	225.00	135.00
5/30/2023	ANGELA HOSEY	AP	OBTAIN AND REVIEW ADAM GOLDSTEIN DEPOSITION TRANSCRIPT	0.4	225.00	90.00

5/30/2023	ANGELA HOSEY	AP	REVIEW EMAIL FROM AND RESPOND TO JEANETTE MCPHERSON REGARDING ADAM GOLDSTEIN DEPOSITION TRANSCRIPT	0.1	225.00	22.50
5/30/2023	ANGELA HOSEY	AP	TELEPHONE CALL TO TANNER JAMES AT PROVINCE REGARDING STATUS OF SUBPOENA RESPONSE DOCUMENTS.	0.1	225.00	22.50
5/30/2023	ANGELA HOSEY	AP	PREPARE EMAIL TO AND REVIEW RESPONSE FROM TANNER JAMES REGARDING STATUS OF REQUESTING EXTENSION TO RESPOND TO SUBPOENA	0.2	225.00	45.00
5/30/2023	PATRICIA M. CHLUM	AP	REVIEW EX PARTE MOTION FOR 2004 EXAMINATION OF JEFFREY GARON	0.2	345.00	69.00
5/30/2023	JEANETTE E. MCPHERSON	AP	REVIEW 2004 EXAMINATION OF J. GARON	0.1	625.00	62.50
5/30/2023	JEANETTE E. MCPHERSON	AP	WORK ON ISSUES REGARDING ADDITIONAL TIME TO RESPOND TO UCC SUBPOENA	0.1	625.00	62.50
5/30/2023	JEANETTE E. MCPHERSON	AP	WORK ON ISSUES REGARDING DEPOSITION FOR BRIAN STOECKERT TO BE CONDUCTED BY UCC	0.1	625.00	62.50
5/30/2023	JEANETTE E. MCPHERSON	AP	REVIEW EMAIL FROM COURT REPORTER REGARDING ADAM GOLDSTEIN TRANSCRIPT AND WORK ON ISSUES REGARDING INDEXING AND PROVIDING TO J. JIMMERSON	0.1	625.00	62.50
5/31/2023	ANGELA HOSEY	AP	CONFERENCE WITH TANNER JAMES & CHRIS MCALARY REGARDING STATUS OF SUBPOENA RESPONSES.	0.5	225.00	112.50
5/31/2023	ANGELA HOSEY	AP	REVIEW EMAIL FROM AND RESPOND TO SPENCER STILES REGARDING SUBPOENA RESPONSE DOCUMENTS.	0.5	225.00	112.50
5/31/2023	ANGELA HOSEY	AP	CONTINUE TO COMPILE DOCUMENTS AND PROCESS FOR RESPONSE TO SUBPOENA REQUEST FROM UCC	10.7	225.00	2,407.50
5/31/2023	PATRICIA M. CHLUM	AP	REVIEW MULTIPLE EMAIL EXCHANGES WITH T. JAMES REGARDING STATUS OF DOCUMENTS RESPONSIVE TO SUBPOENA	0.2	345.00	69.00
5/31/2023	JEANETTE E. MCPHERSON	AP	WORK ON ISSUES REGARDING RESPONSES TO UCC SUBPOENA	0.7	625.00	437.50
5/31/2023	JEANETTE E. MCPHERSON	AP	TELEPHONE CALL WITH TANNER REGARDING SCANNING EMAILS AND TEXT MESSAGES FOR RESPONSES TO UCC SUBPOENA	0.3	625.00	187.50
5/31/2023	ZACHARY WILLIAMS	AP	MULTIPLE CALLS AND CORRESPONDENCE WITH CASH CLOUD AND PROVINCE TEAM REGARDING DOCUMENTS AND COMMUNICATIONS FOR PRODUCTION IN RESPONSE TO DOCUMENT SUBPOENA.	1.3	355.00	461.50
5/31/2023	ZACHARY WILLIAMS	AP	REVIEW AND REVISE FINAL DRAFT OF RESPONSES TO DOCUMENT SUBPOENA.	0.9	355.00	319.50
5/31/2023	ZACHARY WILLIAMS	AP	MULTIPLE CALLS REGARDING IMPORT OF DATA INTO RELATIVITY FOR DOCUMENT PRODUCTION.	0.3	355.00	106.50
5/31/2023	ZACHARY WILLIAMS	AP	REVIEW BOARD MEETING MINUTES FOR PRODUCTION TO COMMITTEE.	1.1	355.00	390.50
5/31/2023	ZACHARY WILLIAMS	AP	MULTIPLE CALLS WITH ANGELA HOSEY AND TANNER JAMES REGARDING RESPONSES TO DOCUMENT SUBPOENA.	0.5	355.00	177.50
5/31/2023	ZACHARY WILLIAMS	AP	CONFERENCE CALL WITH CHRIS MCALARY, TANNER JAMES, ADAM GOLDSTEIN, SPENCER STILES REGARDING RESPONSES FOR DOCUMENT SUBPOENA.	0.7	355.00	248.50
5/31/2023	ZACHARY WILLIAMS	AP	REVIEW AND REVISE NOTES TO DOCUMENT PRODUCTION.	0.4	355.00	142.00
5/31/2023	ZACHARY WILLIAMS	AP	REVIEW AND APPROVE DOCUMENTS AND COMMUNICATIONS FOR PRODUCTION IN RESPONSE TO DOCUMENT SUBPOENA.	3.2	355.00	1,136.00

SUBTOTAL				81.1		36,333.00
5/3/2023	BRETT AXELROD	BO	REVIEW AND PREPARE RESPONSES FOR FLORIDA MEETING WITH ATTORNEY GENERAL	0.4	915.00	366.00
5/3/2023	ZACHARY WILLIAMS	BO	CORRESPONDENCE REGARDING ACCOUNTS PAYABLE JOURNAL ENTRIES TO PROFESSIONALS.	0.2	355.00	71.00
5/4/2023	ZACHARY WILLIAMS	BO	MULTIPLE CALLS WITH TANNER JAMES REGARDING ASSET PURCHASE AGREEMENT, CASH FLOWS FOR MARCH, AND CRITICAL VENDOR PAYMENTS.	0.5	355.00	177.50
5/4/2023	ZACHARY WILLIAMS	BO	NEVADA SECRETARY OF STATE SEARCH FOR BUSINESS LICENSE FOR BRAZIL ENTITY. CORRESPONDENCE WITH ISABELLA ROSE AND TANNER JAMES REGARDING THE SAME.	0.4	355.00	142.00
5/4/2023	ZACHARY WILLIAMS	BO	CORRESPONDENCE WITH ISABELA ROSSA AND TANNER JAMES REGARDING BRAZIL OPERATIONS.	0.2	355.00	71.00
5/4/2023	ZACHARY WILLIAMS	BO	CORRESPONDENCE REGARDING BRAZIL PAYMENT FOR MACHINES.	0.1	355.00	35.50
5/5/2023	ZACHARY WILLIAMS	BO	MULTIPLE CORRESPONDENCE REGARDING CRITICAL VENDOR PAYMENT TO OPTCONNECT.	0.2	355.00	71.00
5/5/2023	ZACHARY WILLIAMS	BO	REVIEW BRAZIL COMPLIANCE REQUIREMENTS FOR INCLUSION IN SALE.	0.4	355.00	142.00
5/9/2023	BRETT AXELROD	BO	ATTEND OFR PREP MEETING	0.7	915.00	640.50
5/9/2023	ZACHARY WILLIAMS	BO	REVIEW STIPULATION REGARDING PROVINCE FEE CALCULATION. MULTIPLE CORRESPONDENCE REGARDING THE SAME.	0.3	355.00	106.50
5/9/2023	ZACHARY WILLIAMS	BO	CALL WITH NICK KOFFROTH REGARDING CRITICAL VENDOR PAYMENTS.	0.2	355.00	71.00
5/10/2023	BRETT AXELROD	BO	REVIEW EMAIL RE FACTUAL RESPONSE TO REGULATORS QUESTIONS	0.2	915.00	183.00
5/10/2023	BRETT AXELROD	BO	REVIEW REVISED SLIDE FOR OFR MEETING	0.1	915.00	91.50
5/11/2023	BRETT AXELROD	BO	REVIEW EMAIL RE NEW MEXICO MONEY TRANSFER	0.1	915.00	91.50
5/11/2023	BRETT AXELROD	BO	CALL WITH FLORIDA REGULATORS RE SUSPENSION	1.0	915.00	915.00
5/11/2023	ZACHARY WILLIAMS	BO	REVIEW SPREADSHEET ON HOST PAYMENT TYPES.	0.2	355.00	71.00
5/15/2023	ZACHARY WILLIAMS	BO	REVIEW BRAZIL FINANCIAL STATEMENTS. CORRESPONDENCE WITH TANNER JAMES AND ISABELLA ROSSA REGARDING BRAZIL ENTITY OPERATIONS AND TAXES.	0.4	355.00	142.00
5/16/2023	JOSEPH A. CANECO	BO	CONFER WITH T. JAMES RE: ASSERTED SECURED CLAIM OF FOR WAREHOUSE LIEN AND REQUIRED RESEARCH	0.2	480.00	96.00
5/16/2023	BRETT AXELROD	BO	REVIEW EMAIL FROM R MUSIALA RE NEW MEXICO LETTER RE BANKRUPTCY STATUS	0.1	915.00	91.50
5/16/2023	BRETT AXELROD	BO	REVIEW EMAIL FROM J GUSTO RE FLORIDA DEFAULT	0.1	915.00	91.50
5/18/2023	AUDREY NOLL	BO	CALL WITH R. MUSIALA REGARDING STATUS OF FLORIDA SUSPENSION ORDER, PROCESS WITH OFR.	0.3	780.00	234.00
5/18/2023	AUDREY NOLL	BO	EXCHANGE EMAILS WITH T. JAMES REGARDING DEBTOR'S FLORIDA BUSINESS OPERATIONS.	0.1	780.00	78.00
5/18/2023	AUDREY NOLL	BO	SEND MULTIPLE EMAILS TO R. MUSIALA REGARDING STATUS OF FLORIDA SUSPENSION ORDER.	0.3	780.00	234.00
5/18/2023	AUDREY NOLL	BO	SEND EMAIL TO R. MUSIALA REGARDING COMMITTEE'S ARGUMENT REGARDING WHETHER LICENSE NECESSARY.	0.1	780.00	78.00

5/18/2023	AUDREY NOLL	BO	CALL WITH T. JAMES REGARDING DEBTOR'S FLORIDA BUSINESS OPERATIONS.	0.2	780.00	156.00
5/19/2023	AUDREY NOLL	BO	REVIEW EMAIL FROM S. STIRES REGARDING FLORIDA REVENUE.	0.1	780.00	78.00
5/19/2023	AUDREY NOLL	BO	SEND EMAIL TO B. AXELROD AND R. MUSIALA REGARDING FLORIDA REVENUE.	0.1	780.00	78.00
5/22/2023	AUDREY NOLL	BO	EXCHANGE EMAILS WITH R. MUSIALA REGARDING FACTUAL DESCRIPTION FOR OFR RESPONSE.	0.2	780.00	156.00
5/22/2023	AUDREY NOLL	BO	SEND EMAIL TO T. JAMES REGARDING NET WORTH CALCULATION NEEDED FOR SUBMISSION TO OFR.	0.2	780.00	156.00
5/22/2023	AUDREY NOLL	BO	CALL WITH R. MUSIALA REGARDING FACTUAL DESCRIPTION FOR OFR RESPONSE.	0.3	780.00	234.00
5/22/2023	ZACHARY WILLIAMS	BO	MULTIPLE CORRESPONDENCE WITH TANNER JAMES AND CHRIS MCALARY REGARDING SOFTWARE CODE.	0.2	355.00	71.00
5/22/2023	ZACHARY WILLIAMS	BO	MULTIPLE CORRESPONDENCE REGARDING FLORIDA REGULATOR REQUESTS.	0.2	355.00	71.00
5/23/2023	AUDREY NOLL	BO	REVIEW NET WORTH ANALYSIS FROM T. JAMES; FORWARD TO R. MUSIALA.	0.2	780.00	156.00
5/23/2023	AUDREY NOLL	BO	PREPARE BANKRUPTCY SECTION OF FACTUAL DISCLOSURE TO OFR; FORWARD TO R. MUSIALA.	0.5	780.00	390.00
5/23/2023	ZACHARY WILLIAMS	BO	REVIEW FLORIDA ADDRESSES WITH SCHEDULED AMOUNTS SPREADSHEET. CORRESPONDENCE REGARDING THE SAME.	0.2	355.00	71.00
5/30/2023	PATRICIA M. CHLUM	BO	REVIEW DEBTOR SCHEDULES; PREPARE EMAIL TO R. MUSIALA REGARDING ASSETS	0.3	345.00	103.50
5/30/2023	PATRICIA M. CHLUM	BO	REVIEW MULTIPLE EMAIL EXCHANGES WITH R. MUSIALA REGARDING OFR RESPONSE	0.2	345.00	69.00
5/30/2023	AUDREY NOLL	BO	EXCHANGE EMAILS WITH R. MUSIALA REGARDING OFR RESPONSE.	0.2	780.00	156.00
5/30/2023	BRETT AXELROD	BO	REVIEW AND APPROVE OFR RESPONSE	0.3	915.00	274.50
5/31/2023	PATRICIA M. CHLUM	BO	REVIEW EMAIL FROM R. MUSIALA AND ATTACHMENTS REGARDING FLORIDA ELECTION OF PROCEEDING AND RESPONSE LETTER AND CATALOG SAME	0.2	345.00	69.00
5/31/2023	PATRICIA M. CHLUM	BO	REVIEW EMAIL EXCHANGES WITH R. MUSIALA RE CASH BALANCES	0.2	345.00	69.00
5/31/2023	ZACHARY WILLIAMS	BO	REVIEW OPERATING REPORTS FOR CURRENT CASH BALANCE FOR FLORIDA RESPONSE. MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM AND AUDREY NOLL REGARDING THE SAME.	0.5	355.00	177.50
SUBTOTAL				11.1		6,826.50
5/1/2023	AUDREY NOLL	CA	REVIEW AND REVISE DEADLINES CHART; CIRCULATE TO FOX TEAM.	0.3	780.00	234.00
5/1/2023	PATRICIA M. CHLUM	CA	REVIEW NOTICE OF APPEARANCE FILED BY A. SCHWARTZ ON BEHALF OF BITCOIN	0.1	345.00	34.50
5/1/2023	JEANETTE E. MCPHERSON	CA	REVIEW CHART OF DEADLINES	0.1	625.00	62.50
5/1/2023	ZACHARY WILLIAMS	CA	REVIEW DEADLINE SUMMARIES FOR UPCOMING DEADLINES.	0.1	355.00	35.50
5/2/2023	ANGELA HOSEY	CA	EMAIL FROM AND RESPONSE TO JEANETTE MCPHERSON REGARDING DEPOSITIONS OF BRIAN STOECKERT AND ADAM GOLDSTEIN.	0.2	225.00	45.00
5/2/2023	PATRICIA M. CHLUM	CA	REVIEW REQUEST FOR SPECIAL NOTICE FILED BY BROOKFIELD RETAIL PROPERTIES	0.1	345.00	34.50

5/2/2023	PATRICIA M. CHLUM	CA	EXCHANGE EMAILS WITH C. SHIM REGARDING OST ON MOTION TO EXTEND TIME TO ASSUME/REJECT	0.2	345.00	69.00
5/2/2023	AUDREY NOLL	CA	REVISE DEADLINE CHART; FORWARD TO UCC COUNSEL.	0.2	780.00	156.00
5/3/2023	AUDREY NOLL	CA	REVIEW FILE AND DOCKET FOR STIPULATION SETTING APA FILING DATE; EXCHANGE MULTIPLE EMAILS WITH P. CHLUM REGARDING SAME.	0.3	780.00	234.00
5/4/2023	AUDREY NOLL	CA	EXCHANGE EMAILS WITH J. DAY REGARDING REMOVING UST FROM STIPULATION EXTENDING BID DEADLINE, ETC.	0.1	780.00	78.00
5/4/2023	AUDREY NOLL	CA	CIRCULATE STIPULATION EXTENDING BID DEADLINE, ETC., TO CONSULTATION PARTIES AND UST.	0.2	780.00	156.00
5/4/2023	AUDREY NOLL	CA	EXCHANGE EMAILS WITH B. AXELROD REGARDING ENIGMA'S ATTENDANCE AT AUCTION.	0.1	780.00	78.00
5/4/2023	AUDREY NOLL	CA	EXCHANGE EMAILS WITH B. AXELROD REGARDING MOVING BID DEADLINE AND AUCTION; EFFECT ON SERVICE OF CURE NOTICES.	0.2	780.00	156.00
5/4/2023	PATRICIA M. CHLUM	CA	REVIEW EMAIL FROM M. CHAPMAN REQUESTING REMOVAL FROM NOTICE; EXCHANGE EMAILS WITH STRETTO TEAM REGARDING SAME	0.2	345.00	69.00
5/4/2023	AUDREY NOLL	CA	REVIEW AND REVISE STIPULATION EXTENDING BID DEADLINE, ETC.; EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING SAME.	1.2	780.00	936.00
5/4/2023	AUDREY NOLL	CA	MULTIPLE CALLS WITH B. AXELROD REGARDING STIPULATION EXTENDING BID DEADLINE, ETC.	0.2	780.00	156.00
5/5/2023	BRETT AXELROD	CA	PREPARE EMAIL TO A KISSNER RE DATE	0.1	915.00	91.50
5/7/2023	AUDREY NOLL	CA	REVIEW COMMENTS OF M. WEINBERG TO STIPULATION TO EXTEND BID DEADLINE, ETC., AND REVISE SAME.	0.3	780.00	234.00
5/7/2023	AUDREY NOLL	CA	REVIEW STIPULATION EXTENDING BID DEADLINE, ETC.; CORRESPONDENCE FROM B. AXELROD AND A. KISSNER REGARDING SAME.	0.2	780.00	156.00
5/8/2023	PATRICIA M. CHLUM	CA	FINALIZE AND FILE WITH THE COURT DEBTOR'S MASTER SERVICE LIST AS OF MAY 8, 2023	0.4	345.00	138.00
5/8/2023	AUDREY NOLL	CA	CALL WITH FOX TEAM TO DISCUSS PLEADINGS TO BE FILED TODAY, INCLUDING PLAN, DISCLOSURE STATEMENT, SOLICITATION MOTION AND MOTION TO EXTEND 365(D)(4) DEADLINE.	0.2	780.00	156.00
5/8/2023	NICHOLAS A. KOFFROTH	CA	PARTICIPATE IN WEEKLY INTERNAL STRATEGY CALL	0.2	580.00	116.00
5/9/2023	AUDREY NOLL	CA	REVISE CASE DEADLINES CHART; EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING SAME.	0.2	780.00	156.00
5/10/2023	PATRICIA M. CHLUM	CA	EXCHANGE EMAILS WITH CATHY SHIM REGARDING STATUS OF SOLICITATION ORDER	0.2	345.00	69.00
5/12/2023	BRETT AXELROD	CA	REVIEW AND FORWARD EMAIL TO CLIENT RE THINK TANKS SEPARATION FROM BIT ACCESS 2020	0.2	915.00	183.00
5/15/2023	AUDREY NOLL	CA	PARTICIPATE IN WEEKLY INTERNAL STRATEGY CALL.	0.1	780.00	78.00
5/15/2023	NICHOLAS A. KOFFROTH	CA	PARTICIPATE IN WEEKLY INTERNAL STRATEGY CALL	0.1	580.00	58.00

5/16/2023	AUDREY NOLL	CA	REVIEW EMAIL FROM B. AXELROD REGARDING UPDATE ON STATUS OF BIDDING, EFFORTS TO SEEK NEW DIP FINANCING, ETC.	0.1	780.00	78.00
5/16/2023	BRETT AXELROD	CA	REVIEW AND FORWARD ENIGMA'S LEGAL TO COMPANY AND PROVINCE	0.2	915.00	183.00
5/16/2023	AUDREY NOLL	CA	EXCHANGE MULTIPLE EMAILS WITH A. TSAI REGARDING UPDATES TO STRETTO WEBSITE TO REFLECT BALLOTING, ETC.	0.3	780.00	234.00
5/17/2023	PATRICIA M. CHLUM	CA	COORDINATE OBTAINING VIDEOGRAPHER FOR JUNE 2 AUCTION	0.2	345.00	69.00
5/17/2023	BRETT AXELROD	CA	REVIEW EXTENSIONS UCC/GENESIS AND UCC/ENIGMA	0.2	915.00	183.00
5/18/2023	JEANETTE E. MCPHERSON	CA	WORK ON ISSUES REGARDING POST-SETTLEMENT HEARING	0.1	625.00	62.50
5/22/2023	AUDREY NOLL	CA	CALL WITH FOX TEAM REGARDING WORK STREAMS, UPCOMING AUCTION.	0.2	780.00	156.00
5/22/2023	NICHOLAS A. KOFFROTH	CA	PARTICIPATE IN WEEKLY STRATEGY CALL	0.2	580.00	116.00
5/23/2023	BRETT AXELROD	CA	ATTEND EC MEETING	4.5	915.00	4,117.50
5/24/2023	PATRICIA M. CHLUM	CA	PREPARE EMAIL TO STRETTO TEAM REGARDING TILTON MARKET CHANGE OF ADDRESS	0.2	345.00	69.00
5/24/2023	AUDREY NOLL	CA	REVISE DEADLINE CHART TO MOVE UP SALE HEARING; FORWARD TO B. AXELROD.	0.3	780.00	234.00
5/24/2023	AUDREY NOLL	CA	REVISE DEADLINE CHART AGAIN AND EXCHANGE MULTIPLE EMAILS WITH P. CHLUM AND B. AXELROD REGARDING HEARING DATE, ETC.	0.4	780.00	312.00
5/24/2023	AUDREY NOLL	CA	EXCHANGE EMAILS WITH B. AXELROD AND P. CHLUM REGARDING STIPULATION TO EXTEND DEADLINES AND AMENDED NOTICE REGARDING SAME.	0.2	780.00	156.00
5/25/2023	AUDREY NOLL	CA	REVISE SALE/CONFIRMATION DEADLINES CHART; FORWARD TO M. TUCKER WITH DETAILED EMAIL REGARDING SAME.	0.5	780.00	390.00
5/30/2023	PATRICIA M. CHLUM	CA	PREPARE EMAIL TO C. SHIM REGARDING EXPEDITED HEARING DATE FOR SALE TRANSACTION AND CONTRACT OBJECTIONS	0.2	345.00	69.00
5/31/2023	PATRICIA M. CHLUM	CA	PREPARE FOLLOW UP EMAIL TO C. SHIM REGARDING EXPEDITED HEARING DATE FOR SALE TRANSACTION AND CONTRACT OBJECTIONS	0.2	345.00	69.00
	SUBTOTAL			14.0		10,467.50
5/5/2023	BRETT AXELROD	CH	PREPARE FOR AND ARUGE APPLICATION TO EMPLOY BAKER HOSTETLER AS REGULATORY COUNSEL	0.4	915.00	366.00
5/17/2023	ANGELA HOSEY	CH	REVIEW EMAIL FROM AND RESPOND TO PAT CHLUM REGARDING AGENDA FOR HEARINGS ON MAY 18, 2023.	0.3	225.00	67.50
5/17/2023	PATRICIA M. CHLUM	CH	REVISE HEARING AGENDA	0.2	345.00	69.00
5/17/2023	PATRICIA M. CHLUM	CH	PREPARE AGENDA FOR HEARING SCHEDULED FOR MAY 18 AT 10:30 A.M.	0.6	345.00	207.00
5/17/2023	JEANETTE E. MCPHERSON	CH	REVIEW MOTIONS TO REJECT AND STIPULATIONS AND MCALARY DECLARATION, OPPOSITION AND REPLY AND DECLARATIONS IN PREPARATION OF HEARING ON MAY 18	1.2	625.00	750.00
5/18/2023	PATRICIA M. CHLUM	CH	FINALIZE AND FILE WITH THE COURT AGENDA REGARDING MATTERS SCHEDULED FOR HEARING ON MAY 18, 2023 AT 10:30 A.M.	0.4	345.00	138.00

5/18/2023	BRETT AXELROD	CH	ATTEND HEARING ON KERP AND PREPARE EMAIL RE SUPPLEMENTAL RECORD AND INTERIM ORDER	0.6	915.00	549.00
5/18/2023	PATRICIA M. CHLUM	CH	REVIEW AND RESPOND TO EMAIL FROM J. MCPHERSON RE POST-SETTLEMENT CONFERENCE SCHEDULING	0.1	345.00	34.50
5/18/2023	PATRICIA M. CHLUM	CH	EXCHANGE EMAILS WITH C. SHIM REGARDING SCHEDULING OF POST-SETTLEMENT HEARING	0.1	345.00	34.50
5/18/2023	PATRICIA M. CHLUM	CH	PREPARE EMAIL TO SETTLEMENT PARTIES REGARDING POST-SETTLEMENT HEARING SCHEDULING	0.2	345.00	69.00
5/18/2023	JEANETTE E. MCPHERSON	CH	ATTEND HEARINGS ON MOTIONS TO REJECT	0.9	625.00	562.50
5/25/2023	NICHOLAS A. KOFFROTH	CH	PREPARE FOR HEARING CONCERNING KERP MOTION (1.0); ATTEND HEARING CONCERNING FINAL APPROVAL OF KERP MOTION (0.2)	1.2	580.00	696.00
SUBTOTAL				6.2		3,543.00
5/17/2023	JEANETTE E. MCPHERSON	CI	REVIEW EMAIL FROM CREDITOR REGARDING SOLICITATION	0.1	625.00	62.50
5/23/2023	ANGELA HOSEY	CI	REVIEW TELEPHONE MESSAGE FROM 513-288-5678 REQUESTING ADDITIONAL INFORMATION ON DOCUMENTS RECEIVED, NO NAME PROVIDED ON CALLER AND RETURN CALL LEAVING MESSAGE FOR SAME.	0.2	225.00	45.00
5/25/2023	ANGELA HOSEY	CI	TELEPHONE CALL WITH STEPHEN BURNETT REGARDING THE GENERAL STATUS OF THE CASE AND ABILITY TO FOLLOW CASE THROUGH STRETTO.	0.2	225.00	45.00
5/30/2023	ZACHARY WILLIAMS	CI	CALL WITH CREDITOR REGARDING PLAN BALLOT.	0.5	355.00	177.50
5/30/2023	ZACHARY WILLIAMS	CI	CALL WITH CREDITOR REGARDING PROOF OF CLAIM AND BAR DATE.	0.2	355.00	71.00
SUBTOTAL				1.2		401.00
5/1/2023	ZACHARY WILLIAMS	CM	CORRESPONDENCE WITH COMMITTEE REGARDING DATES FOR DEPOSITIONS.	0.1	355.00	35.50
5/1/2023	ZACHARY WILLIAMS	CM	COMMUNICATIONS WITH 2004 WITNESSES REGARDING DEPOSITION PREPARATION AND TOPICS.	0.3	355.00	106.50
5/1/2023	ZACHARY WILLIAMS	CM	MULTIPLE CALLS WITH TANNER JAMES, MICHAEL TOMLINSON, AND CHRIS MCALARY REGARDING HANDLING OF 9019 MOTIONS AND SETTLEMENTS WITH KEY VENDORS.	0.5	355.00	177.50
5/2/2023	ZACHARY WILLIAMS	CM	REVIEW PROPOSED STIPULATION REGARDING CASH CALCULATION. CORRESPONDENCE WITH MICHAEL TUCKER AND PROVINCE REGARDING THE SAME.	0.2	355.00	71.00
5/2/2023	ZACHARY WILLIAMS	CM	CORRESPONDENCE WITH COMMITTEE AND WITNESSES REGARDING TIMING AND TOPICS FOR DEPOSITIONS.	0.3	355.00	106.50
5/2/2023	ZACHARY WILLIAMS	CM	REVIEW FILES FOR ALL ITEMS DESIGNATED AS PEO AND DISTRIBUTE TO DAWN CICA.	0.4	355.00	142.00
5/3/2023	ZACHARY WILLIAMS	CM	REVIEW REVISED NOTICE OF 2004 EXAM. CORRESPONDENCE WITH COMMITTEE COUNSEL REGARDING DATES.	0.2	355.00	71.00
5/4/2023	ZACHARY WILLIAMS	CM	CORRESPONDENCE WITH COMMITTEE COUNSEL REGARDING SCHEDULING OF DEPOSITIONS. CORRESPONDENCE WITH POTENTIAL WITNESSES REGARDING THE SAME.	0.3	355.00	106.50
5/4/2023	ZACHARY WILLIAMS	CM	DISTRIBUTE REVISIONS TO ASSET PURCHASE AGREEMENT TO CREDITORS' COMMITTEE COUNSEL.	0.1	355.00	35.50

5/5/2023	PATRICIA M. CHLUM	CM	REVIEW EMAIL EXCHANGES WITH COMMITTEE COUNSEL REGARDING COMMENTS TO CURE NOTICE AND SALE ORDER	0.2	345.00	69.00
5/5/2023	ZACHARY WILLIAMS	CM	MULTIPLE CORRESPONDENCE WITH COMMITTEE COUNSEL REGARDING OPTCONNECT SETTLEMENT.	0.2	355.00	71.00
5/5/2023	ZACHARY WILLIAMS	CM	CORRESPONDENCE REGARDING COMPANY ORG CHART.	0.1	355.00	35.50
5/8/2023	ZACHARY WILLIAMS	CM	MULTIPLE CORRESPONDENCE REGARDING NEW DATES FOR 2004 EXAM.	0.2	355.00	71.00
5/8/2023	ZACHARY WILLIAMS	CM	MULTIPLE CORRESPONDENCE REGARDING DEPOSITION OF CHRIS MCALARY.	0.2	355.00	71.00
5/8/2023	ZACHARY WILLIAMS	CM	CORRESPONDENCE REGARDING TOPIC DISTRIBUTION FOR WITNESSES.	0.2	355.00	71.00
5/9/2023	ZACHARY WILLIAMS	CM	MULTIPLE CORRESPONDENCE WITH COMMITTEE REGARDING MOVEMENT OF DEPOSITION DATES.	0.2	355.00	71.00
5/11/2023	AUDREY NOLL	CM	EXCHANGE EMAILS WITH M. TUCKER REGARDING BIDDING/AUCTION DEADLINES.	0.2	780.00	156.00
5/11/2023	BRETT AXELROD	CM	CALL WITH UCC PROFESSIONALS	0.6	915.00	549.00
5/15/2023	ZACHARY WILLIAMS	CM	CORRESPONDENCE REGARDING RESCHEDULING OF 2004 EXAMS.	0.2	355.00	71.00
5/15/2023	ZACHARY WILLIAMS	CM	CORRESPONDENCE REGARDING PEO AND CONFIDENTIAL DOCUMENTS FOR 2004 EXAM.	0.2	355.00	71.00
5/15/2023	ZACHARY WILLIAMS	CM	REVIEW SHAREFILE DOCUMENTS FOR DEPOSITION OF ADAM GOLDSTEIN. CORRESPONDENCE WITH COMMITTEE COUNSEL AND JEANETTE MCPHERSON REGARDING THE SAME.	0.4	355.00	142.00
5/18/2023	AUDREY NOLL	CM	CALL WITH C. LOTIEMPO AND A. MATOTT REGARDING DEFAULT INTEREST UNDER DIP.	0.1	780.00	78.00
5/18/2023	AUDREY NOLL	CM	CALL WITH C. LOTIEMPO AND A. MATOTT REGARDING BITACCESS LITIGATION AND DEPOSITS; CONTESTING DIP DEFAULT.	0.4	780.00	312.00
5/18/2023	AUDREY NOLL	CM	CALL WITH B. AXELROD REGARDING CONVERSATION WITH COMMITTEE COUNSEL REGARDING DIP EVENT OF DEFAULT, ETC.	0.1	780.00	78.00
5/22/2023	ZACHARY WILLIAMS	CM	MULTIPLE CORRESPONDENCE REGARDING 2004 EXAM SCHEDULING.	0.2	355.00	71.00
5/23/2023	PATRICIA M. CHLUM	CM	REVIEW MULTIPLE EMAIL EXCHANGES WITH COMMITTEE COUNSEL AND REVISIONS TO MOTION RE NO DEFAULT	0.2	345.00	69.00
5/25/2023	PATRICIA M. CHLUM	CM	PREPARE EMAIL TO COMMITTEE COUNSEL SEEKING COMMENTS TO AMENDED NOTICE OF DESIGNATED STALKING HORSE	0.2	345.00	69.00
5/26/2023	ZACHARY WILLIAMS	CM	CORRESPONDENCE REGARDING SEC CONCERNS WITH LITIGATION TRUST LANGUAGE.	0.2	355.00	71.00
5/30/2023	ANGELA HOSEY	CM	PREPARE EMAIL TO RYAN WORKS REQUESTING EXTENSION TO RESPOND TO SUBPOENA	0.2	225.00	45.00
5/30/2023	JEANETTE E. MCPHERSON	CM	REVIEW EMAIL FROM L. MILLER REFUSING EXTENSION ON SUBPOENA RESPONSES AND EMAIL TO TANNER JAMES REGARDING SAME	0.1	625.00	62.50
5/30/2023	ZACHARY WILLIAMS	CM	MULTIPLE CORRESPONDENCE WITH COMMITTEE AND BRIAN STOEKERT REGARDING 2004 EXAMINATION.	0.3	355.00	106.50
5/31/2023	ZACHARY WILLIAMS	CM	CALL WITH LAURA MILLER REGARDING RESPONSE TO DOCUMENT SUBPOENA.	0.1	355.00	35.50
SUBTOTAL				7.4		3,298.00

5/3/2023	AUDREY NOLL	CR	EXCHANGE EMAILS WITH J. GUSO REGARDING NO EVENT OF DEFAULT UNDER DIP CREDIT AGREEMENT.	0.3	780.00	234.00
5/3/2023	AUDREY NOLL	CR	MULTIPLE CALLS WITH Z. WILLIAMS REGARDING APA AND CURE NOTICE, DIP MILESTONES.	0.7	780.00	546.00
5/3/2023	ZACHARY WILLIAMS	CR	CORRESPONDENCE WITH DIP LENDER REGARDING DEFAULT ON CREDIT AGREEMENT AND PROPOSED AMENDMENT TO TIMELINES.	0.2	355.00	71.00
5/5/2023	BRETT AXELROD	CR	REVIEW DIP LENDER'S RESPONSE RE APA NOT AN EVENT OF DEFAULT	0.1	915.00	91.50
5/8/2023	BRETT AXELROD	CR	CALL WITH D MOSES RE BUDGET	0.2	915.00	183.00
5/8/2023	ZACHARY WILLIAMS	CR	CORRESPONDENCE WITH DIP LENDER REGARDING DEFAULT.	0.1	355.00	35.50
5/9/2023	BRETT AXELROD	CR	REVIEW BUDGET VARIANCE REPORT TO DIP LENDER	0.3	915.00	274.50
5/9/2023	ZACHARY WILLIAMS	CR	REVIEW UPDATED 13 WEEK CASHFLOW BUDGET.	0.1	355.00	35.50
5/9/2023	ZACHARY WILLIAMS	CR	REVIEW UPDATED LETTER IN RESPONSE TO NOTICE OF DEFAULT. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.3	355.00	106.50
5/10/2023	ZACHARY WILLIAMS	CR	REVIEW PROPOSED FINANCING TERM SHEET.	0.2	355.00	71.00
5/11/2023	AUDREY NOLL	CR	REVIEW R. MUSIALA RESPONSE TO DIP LENDER DEFAULT LETTER.	0.1	780.00	78.00
5/12/2023	ZACHARY WILLIAMS	CR	MULTIPLE CORRESPONDENCE AND DISTRIBUTION OF DOCUMENTS TO POTENTIAL LENDER.	0.3	355.00	106.50
5/12/2023	ZACHARY WILLIAMS	CR	CALL WITH TANNER JAMES AND DAN MOSES REGARDING DIP FUNDING.	0.5	355.00	177.50
5/15/2023	AUDREY NOLL	CR	REVIEW DIP CREDIT AGREEMENT REGARDING PREPAYMENT AND DEFAULT; SEND DETAILED EMAIL TO B. AXELROD REGARDING SAME.	0.5	780.00	390.00
5/15/2023	ZACHARY WILLIAMS	CR	ADDITIONAL CORRESPONDENCE REGARDING REVISED DIP.	0.2	355.00	71.00
5/15/2023	ZACHARY WILLIAMS	CR	REVIEW AND DISTRIBUTE GENESIS COIN PROPOSAL TO POTENTIAL LENDER. CORRESPONDENCE REGARDING THE SAME.	0.3	355.00	106.50
5/15/2023	ZACHARY WILLIAMS	CR	MULTIPLE CORRESPONDENCE REGARDING DIP TERM SHEET. DISTRIBUTE SCHEDULES AND EXECUTED DIP DOCS TO POTENTIAL FINANCIER.	0.4	355.00	142.00
5/16/2023	AUDREY NOLL	CR	REVIEW EMAIL FROM J. GUSO REGARDING QUESTIONS TO BAKER HOSTETLER REGARDING FLORIDA SUSPENSION ORDER.	0.1	780.00	78.00
5/17/2023	BRETT AXELROD	CR	REVIEW AND RESPOND TO UCC RE DIP DEFAULT	0.2	915.00	183.00
5/18/2023	AUDREY NOLL	CR	EXCHANGE EMAILS WITH B. AXELROD REGARDING MOTION FOR A DETERMINATION OF NO DEFAULT.	0.1	780.00	78.00
5/19/2023	BRETT AXELROD	CR	UPDATE CLIENT RE DIP LENDER CALL RE TERMINATION NOTICE	0.2	915.00	183.00
5/19/2023	AUDREY NOLL	CR	REVIEW DRAFT EMAIL TO J. GUSO FROM R. MUSIALA REGARDING ALLEGED DEFAULT; SEND EMAIL TO B. AXELROD REGARDING SAME.	0.2	780.00	156.00
5/19/2023	BRETT AXELROD	CR	CALL WITH J GUSO RE EVENT OF DEFAULT AND POTENTIAL NOTICE OF TERMINATION AND DISCUSS SAME WITH D MOSES	0.3	915.00	274.50
5/19/2023	BRETT AXELROD	CR	REVIEW AND PROVIDE COMMENTS TO RESPONSE TO DIP LENDER	0.2	915.00	183.00
5/19/2023	BRETT AXELROD	CR	CALL WITH UCC RE DIP LENDER	0.2	915.00	183.00

5/19/2023	BRETT AXELROD	CR	REVIEW UCC COMMENTS AND INCORPORATION OF SAME TO CONTEST RE DIP DEFAULT	0.2	915.00	183.00
5/19/2023	PATRICIA M. CHLUM	CR	REVIEW ORDER GRANTING SECOND STIPULATION EXTENDING THE CHALLENGE PERIOD SET FORTH IN THE FINAL DIP ORDER AND REVISE KEY DATES	0.2	345.00	69.00
5/22/2023	PATRICIA M. CHLUM	CR	PREPARE INITIAL DRAFT EMERGENCY MOTION FOR DETERMINATION THAT NO EVENT OF DEFAULT HAS OCCURRED UNDER SENIOR SECURED SUPER-PRIORITY DEBTOR-IN POSSESSION (DIP) LOAN AGREEMENT	0.4	345.00	138.00
5/22/2023	AUDREY NOLL	CR	PREPARE STIPULATION RE: FORBEARANCE; EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING SAME.	1.3	780.00	1,014.00
5/22/2023	PATRICIA M. CHLUM	CR	DRAFT STIPULATION WITH DIP LENDER RESOLVING ALLEGED DEFAULT	0.4	345.00	138.00
5/22/2023	PATRICIA M. CHLUM	CR	REVIEW CORRESPONDENCE FROM J. GUSO TO R. MUSIALA RE DEFAULT	0.2	345.00	69.00
5/22/2023	AUDREY NOLL	CR	CALL WITH C. LOTIEMPO AND A. MATOTT REGARDING DIP LENDER STIPULATION.	0.2	780.00	156.00
5/22/2023	BRETT AXELROD	CR	REVIEW SETTLEMENT OFFER FROM DIP LENDER AND CIRCULATE TO UCC AND PROVINCE	0.2	915.00	183.00
5/22/2023	BRETT AXELROD	CR	CALL WITH UCC RE DIP FORBEARANCE OFFER	0.2	915.00	183.00
5/22/2023	PATRICIA M. CHLUM	CR	REVIEW EMAIL FROM A. NOLL AND ATTACHMENT; REVISE EMERGENCY MOTION FOR DETERMINATION THAT NO EVENT OF DEFAULT HAS OCCURRED UNDER DIP LOAN AGREEMENT	0.3	345.00	103.50
5/22/2023	BRETT AXELROD	CR	REVIEW DIP LENDER RESPONSE TO DISPUTE RE DEFAULT	0.2	915.00	183.00
5/22/2023	AUDREY NOLL	CR	COMMENCE PREPARATION OF EMERGENCY MOTION RE: DETERMINATION OF NO DEFAULT UNDER DIP LOAN.	1.2	780.00	936.00
5/22/2023	AUDREY NOLL	CR	REVIEW CORRESPONDENCE FROM B. AXELROD REGARDING DIP LENDER GIVING TERMINATION NOTICE.	0.1	780.00	78.00
5/22/2023	BRETT AXELROD	CR	CALL WITH PROVINCE RE DIP LENDER FORBEARANCE TERMS AND RESPONSE TO SAME	0.2	915.00	183.00
5/22/2023	AUDREY NOLL	CR	REVIEW REPLY BY J. GUSO TO RESPONSE TO EVENT OF DEFAULT FROM R. MUSIALA; FORWARD TO CLIENT, PROVINCE AND COMMITTEE.	0.3	780.00	234.00
5/22/2023	PATRICIA M. CHLUM	CR	REVIEW EMAIL FROM A. NOLL AND REVISE STIPULATION WITH DIP LENDER RE ALLEGED DEFAULT	0.2	345.00	69.00
5/22/2023	BRETT AXELROD	CR	CALL WITH BOARD MEMBERS RE DIP LENDER NOTICE OF EVENT TO TERMINATE AND SELECTION OF STALKING HORSE	0.4	915.00	366.00
5/22/2023	PATRICIA M. CHLUM	CR	REVIEW EMAIL FROM J. GUSO TO FORBEAR RE ALLEGED DIP DEFAULT	0.2	345.00	69.00
5/23/2023	AUDREY NOLL	CR	CONTINUE PREPARATION OF EMERGENCY MOTION RE: DETERMINATION OF NO DEFAULT. UNDER DIP LOAN.	2.8	780.00	2,184.00
5/23/2023	BRETT AXELROD	CR	CALL WITH DIP LENDER RE TERMINATION EVENT	0.4	915.00	366.00
5/23/2023	PATRICIA M. CHLUM	CR	REVIEW EMAIL EXCHANGES WITH R. GAYDA RE POTENTIAL DIP TERMINATION	0.2	345.00	69.00
5/23/2023	AUDREY NOLL	CR	CALL WITH M. WEINBERG REGARDING EMERGENCY MOTION RE: DETERMINATION OF NO DEFAULT.	0.2	780.00	156.00

5/23/2023	AUDREY NOLL	CR	EXCHANGE EMAILS WITH M. WEINBERG REGARDING EMERGENCY MOTION RE: DETERMINATION OF NO DEFAULT.	0.2	780.00	156.00
5/23/2023	PATRICIA M. CHLUM	CR	PREPARE DRAFT MOTION FOR ORDER SHORTENING TIME FOR HEARING MOTION RE NO DEFAULT	0.5	345.00	172.50
5/23/2023	PATRICIA M. CHLUM	CR	REVIEW EMAIL FROM A. NOLL; REVISE MOTION RE NO EVENT OF DEFAULT	0.4	345.00	138.00
5/23/2023	AUDREY NOLL	CR	REVIEW AND REVISE OST MOTION RE: DETERMINATION OF NO DEFAULT UNDER DIP LOAN.	0.4	780.00	312.00
5/23/2023	AUDREY NOLL	CR	EXCHANGE EMAILS WITH R. GAYDA REGARDING EMERGENCY MOTION RE: DETERMINATION OF NO DEFAULT UNDER DIP LOAN.	0.2	780.00	156.00
5/23/2023	PATRICIA M. CHLUM	CR	PREPARE INITIAL STIPULATION RE ALLEGED DEFAULT	0.5	345.00	172.50
5/23/2023	AUDREY NOLL	CR	REVIEW AND REVISE MUSIALA DECLARATION AND MCALARY DECLARATION ISO EMERGENCY MOTION RE: DETERMINATION OF NO DEFAULT; FORWARD TO C. MCALARY AND R. MUSIALA FOR REVIEW.	1.0	780.00	780.00
5/23/2023	BRETT AXELROD	CR	NEGOTIATE DIP FORBEARANCE	0.3	915.00	274.50
5/23/2023	AUDREY NOLL	CR	SEND MULTIPLE EMAILS TO C. MCALARY AND PROVINCE TEAM REGARDING EMERGENCY MOTION RE: DETERMINATION OF NO DEFAULT.	0.2	780.00	156.00
5/23/2023	BRETT AXELROD	CR	REVIEW EMAIL FROM UCC RE DIP LENDER THREAT OF TERMINATION AND PROPOSED RESPONSE	0.2	915.00	183.00
5/23/2023	PATRICIA M. CHLUM	CR	DRAFT DECLARATION OF CHRIS MCALARY IN SUPPORT OF MOTION RE NO DEFAULT	0.5	345.00	172.50
5/23/2023	PATRICIA M. CHLUM	CR	DRAFT DECLARATION OF ROBERT MUSIALA IN SUPPORT OF MOTION RE NO DEFAULT	0.5	345.00	172.50
5/23/2023	JEANETTE E. MCPHERSON	CR	REVIEW EMAILS REGARDING DIP TERMINATION ISSUES	0.1	625.00	62.50
5/24/2023	AUDREY NOLL	CR	REVIEW AND REVISE EMERGENCY MOTION RE: DETERMINATION OF NO DEFAULT UNDER DIP LOAN.	1.7	780.00	1,326.00
5/24/2023	AUDREY NOLL	CR	EXCHANGE EMAILS WITH R. GAYDA REGARDING FORBEARANCE AGREEMENT.	0.1	780.00	78.00
5/24/2023	PATRICIA M. CHLUM	CR	REVIEW EMAIL EXCHANGES WITH COMMITTEE COUNSEL RE DIP LENDER FORBEARANCE	0.2	345.00	69.00
5/24/2023	BRETT AXELROD	CR	CALL WITH PROVINCE RE DIP FORBEARANCE	0.2	915.00	183.00
5/24/2023	AUDREY NOLL	CR	MULTIPLE CALLS WITH B. AXELROD REGARDING FORBEARANCE AGREEMENT AND REVISED TIME LINE.	0.2	780.00	156.00
5/24/2023	PATRICIA M. CHLUM	CR	REVIEW EMAIL EXCHANGES WITH COMMITTEE COUNSEL REGARDING MOTION RE NO DEFAULT DETERMINATION	0.2	345.00	69.00
5/24/2023	AUDREY NOLL	CR	FORWARD REVISED EMERGENCY MOTION RE: DETERMINATION OF NO DEFAULT TO CLIENT, REGULATORY COUNSEL AND PROVINCE.	0.1	780.00	78.00
5/24/2023	BRETT AXELROD	CR	UPDATE BOARD RE FORBEARANCE TERMS	0.1	915.00	91.50
5/24/2023	AUDREY NOLL	CR	FORWARD REVISED EMERGENCY MOTION RE: DETERMINATION OF NO DEFAULT TO COUNSEL FOR COMMITTEE AND GENESIS.	0.1	780.00	78.00
5/24/2023	AUDREY NOLL	CR	REVISE FORBEARANCE STIPULATION PER AGREED UPON TERMS.	0.3	780.00	234.00
5/24/2023	AUDREY NOLL	CR	EXCHANGE EMAILS WITH M. WEINBERG REGARDING FORBEARANCE AGREEMENT.	0.1	780.00	78.00

5/24/2023	AUDREY NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING FORBEARANCE AGREEMENT.	0.1	780.00	78.00
5/24/2023	ZACHARY WILLIAMS	CR	REVIEW MOTION RE NO EVENT OF DEFAULT. REVIEW MULTIPLE CORRESPONDENCE REGARDING THE SAME.	0.3	355.00	106.50
5/25/2023	PATRICIA M. CHLUM	CR	REVIEW EMAIL FROM S. JABLONSKI AND ATTACHED FORBEARANCE AGREEMENT	0.2	345.00	69.00
	SUBTOTAL			25.2		16,770.00
5/2/2023	AUDREY NOLL	DS	SEND EMAIL TO C. LOTIEMPO REGARDING UCC LETTER OF PLAN SUPPORT.	0.1	780.00	78.00
5/2/2023	PATRICIA M. CHLUM	DS	DRAFT 3017 CERTIFICATION OF AXELROD	0.5	345.00	172.50
5/2/2023	PATRICIA M. CHLUM	DS	PREPARING DISCLOSURE STATEMENT	0.4	345.00	138.00
5/2/2023	AUDREY NOLL	DS	EXCHANGE EMAILS WITH N. KOFFROTH REGARDING DISCLOSURE STATEMENT INFORMATION NEEDED FOR SOLICITATION MOTION.	0.2	780.00	156.00
5/3/2023	AUDREY NOLL	DS	REVIEW AND REVISE LR 3017 CERTIFICATION; FORWARD TO N. KOFFROTH.	0.3	780.00	234.00
5/4/2023	AUDREY NOLL	DS	SEND EMAILS TO N. KOFFROTH WITH BEST INTERESTS AND CRAM DOWN LANGUAGE FOR DISCLOSURE STATEMENT.	0.2	780.00	156.00
5/4/2023	AUDREY NOLL	DS	MULTIPLE CALLS WITH N. KOFFROTH REGARDING DISCLOSURE STATEMENT.	0.5	780.00	390.00
5/4/2023	NICHOLAS A. KOFFROTH	DS	PARTICIPATE IN CALLS WITH AUDREY NOLL CONCERNING DISCLOSURE STATEMENT; DRAFT DISCLOSURE STATEMENT	8.1	580.00	4,698.00
5/5/2023	PATRICIA M. CHLUM	DS	REVIEW CURRENT DRAFT OF TOGGLE PLAN; PREPARE EMAIL TO N. KOFFROTH RE REVISIONS TO DISCLOSURE STATEMENT	0.2	345.00	69.00
5/5/2023	AUDREY NOLL	DS	SEND DETAILED EMAIL TO N. KOFFROTH AND P. CHLUM REGARDING PLAN AND INCLUSION IN DISCLOSURE STATEMENT.	0.2	780.00	156.00
5/5/2023	NICHOLAS A. KOFFROTH	DS	DRAFT DISCLOSURE STATEMENT	4.9	580.00	2,842.00
5/8/2023	PATRICIA M. CHLUM	DS	FINALIZE AND FILE WITH THE COURT DEBTOR'S DISCLOSURE STATEMENT	1.5	345.00	517.50
5/8/2023	AUDREY NOLL	DS	EXCHANGE MULTIPLE EMAILS WITH N. KOFFROTH REGARDING DISCLOSURE STATEMENT, COMMITTEE COMMENTS TO PLAN, LR 3017 CERTIFICATION.	0.2	780.00	156.00
5/8/2023	PATRICIA M. CHLUM	DS	FINALIZE AND FILE WITH THE COURT EX PARTE MOTION FOR ORDER IMPLEMENTING EXPEDITED SOLICITATION AND CONFIRMATION PROCEDURES INCLUDING: (I) CONDITIONALLY APPROVING DISCLOSURE STATEMENT; (II) SETTING COMBINED HEARING ON FINAL APPROVAL OF DISCLOSURE STATEMENT AND PLAN CONFIRMATION; (III) APPROVING (A) FORM AND SCOPE OF COMBINED HEARING NOTICE, AND (B) FORM OF BALLOTS; (IV) SCHEDULING VOTING AND OBJECTION DEADLINES; AND (V) GRANTING RELATED RELIEF; 3017 CERTIFICATION; LODGE PROPOSED ORDER	1.6	345.00	552.00
5/8/2023	AUDREY NOLL	DS	CALL WITH N. KOFFROTH REGARDING DISCLOSURE STATEMENT, COMMITTEE COMMENTS TO PLAN.	0.2	780.00	156.00
5/8/2023	PATRICIA M. CHLUM	DS	REVIEW EMAIL EXCHANGES WITH COMMITTEE COUNSEL REGARDING DISCLOSURE STATEMENT	0.2	345.00	69.00

5/8/2023	PATRICIA M. CHLUM	DS	REVIEW MULTIPLE EMAIL EXCHANGES WITH STRETTO TEAM REGARDING SERVICE OF SOLICITATION MOTION AND RELATED PLEADINGS	0.2	345.00	69.00
5/8/2023	PATRICIA M. CHLUM	DS	TELEPHONE CALL WITH ANGELA TSAI AT STRETTO REGARDING SOLICITATION	0.2	345.00	69.00
5/8/2023	BRETT AXELROD	DS	WORK ON PLAN AND DISCLOSURE STATEMENT, MOTION AND EXHIBITS THERETO	4.8	915.00	4,392.00
5/8/2023	NICHOLAS A. KOFFROTH	DS	DRAFT SOLICITATION MOTION	2.3	580.00	1,334.00
5/8/2023	NICHOLAS A. KOFFROTH	DS	DRAFT AND REVISE DISCLOSURE STATEMENT	7.5	580.00	4,350.00
5/8/2023	ZACHARY WILLIAMS	DS	REVIEW DISCLOSURE STATEMENT. EMAIL CORRESPONDENCE WITH STRETTO AND PROVINCE REGARDING CLAIM AND CURE ESTIMATIONS.	0.6	355.00	213.00
5/11/2023	PATRICIA M. CHLUM	DS	EXCHANGE EMAILS WITH A. TSAI REGARDING STATUS OF SOLICITATION ORDER	0.2	345.00	69.00
5/12/2023	PATRICIA M. CHLUM	DS	REVISE NOTICE OF COMINBED HEARING ON DISCLOSURE STATEMENT AND PLAN	0.2	345.00	69.00
5/12/2023	PATRICIA M. CHLUM	DS	REVISE NOTICE OF NON VOTING STATUS	0.1	345.00	34.50
5/12/2023	PATRICIA M. CHLUM	DS	FINALIZE AND FILE WITH THE COURT NOTICE OF COMBINED HEARING RE: (I) FINAL APPROVAL OF DISCLOSURE STATEMENT; AND (II) CONFIRMATION OF DEBTOR'S CHAPTER 11 PLAN OF REORGANIZATION DATED MAY 8, 2023	0.4	345.00	138.00
5/12/2023	PATRICIA M. CHLUM	DS	EXCHANGE EMAILS WITH A. TSAI REGARDING SERVICE AND POSTING OF NOTICE OF COMBINED HEARING ON PLAN AND DISCLOSURE STATEMENT	0.2	345.00	69.00
5/12/2023	PATRICIA M. CHLUM	DS	REVISE BALLOTS	0.2	345.00	69.00
5/12/2023	PATRICIA M. CHLUM	DS	EXCHANGE EMAILS WITH C. SHIM REGARDING SOLICITATION ORDER	0.2	345.00	69.00
5/12/2023	ZACHARY WILLIAMS	DS	REVIEW NOTICE OF COMBINED HEARING ON DISCLOSURE STATEMENT, NOTICE OF NON-VOTING STATUS, AND CLASS BALLOTS. MULTIPLE CORRESPONDENCE REGARDING THE SAME.	0.6	355.00	213.00
5/15/2023	AUDREY NOLL	DS	EXCHANGE EMAILS WITH A. TSAI REGARDING SERVICE OF SOLICITATION MATERIALS AND UPDATES TO STRETTO WEBSITE.	0.3	780.00	234.00
5/17/2023	PATRICIA M. CHLUM	DS	REVIEW AND RESPOND TO EMAIL FROM T. JAMES REGARDING PLAN AND DISCLOSURE STATEMENT	0.2	345.00	69.00
	SUBTOTAL			37.5		22,000.50
5/1/2023	PATRICIA M. CHLUM	EA2	REVIEW EMAIL FROM C. PLASTERER REGARDING STATUS OF EMPLOYMENT APPLICATION REVIEW AND CONFLICT CHECK	0.1	345.00	34.50
5/1/2023	ZACHARY WILLIAMS	EA2	CORRESPONDENCE WITH RSM REGARDING REVISIONS TO EMPLOYMENT APPLICATION.	0.2	355.00	71.00
5/1/2023	ZACHARY WILLIAMS	EA2	REVIEW AND DISTRIBUTE LIST OF CREDITORS, COEBTORS, EQUITY HOLDERS, AND OTHER PARTIES FOR RSM CONFLICT CHECK.	0.2	355.00	71.00
5/2/2023	ZACHARY WILLIAMS	EA2	REVIEW CORRESPONDENCE REGARDING CANADIAN ARBITRATION AND CORRESPONDENCE REGARDING EMPLOYMENT APPLICATION OF CANADIAN COUNSEL.	0.3	355.00	106.50

5/3/2023	PATRICIA M. CHLUM	EA2	DRAFT MOTION FOR ORDER SHORTENING TIME FOR HEARING ON APPLICATION TO EMPLOY CONWAY BAXTER	0.5	345.00	172.50
5/3/2023	AUDREY NOLL	EA2	FORWARD DRAFT CONWAY BAXTER EMPLOYMENT APPLICATION AND DECLARATION TO P. CHLUM; REQUEST PREPARATION OF OST PLEADINGS.	0.1	780.00	78.00
5/3/2023	AUDREY NOLL	EA2	EXCHANGE MULTIPLE EMAILS WITH K. CARON AND J. RUCCI REGARDING CONWAY BAXTER EMPLOYMENT APPLICATION.	0.3	780.00	234.00
5/3/2023	AUDREY NOLL	EA2	CALL WITH J. RUCCI REGARDING CONWAY BAXTER EMPLOYMENT APPLICATION, GROUNDS FOR OST.	0.2	780.00	156.00
5/3/2023	AUDREY NOLL	EA2	EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING ARBITRATION TRIBUNAL'S REQUEST FOR DEPOSIT, CONWAY BAXTER EMPLOYMENT APPLICATION.	0.1	780.00	78.00
5/3/2023	AUDREY NOLL	EA2	EXCHANGE EMAILS WITH J. RUCCI REGARDING CONWAY BAXTER EMPLOYMENT APPLICATION, CAUSE FOR OST, REVISIONS TO ENGAGEMENT AGREEMENT.	0.2	780.00	156.00
5/3/2023	ZACHARY WILLIAMS	EA2	CORRESPONDENCE REGARDING CANADIAN COUNSEL EMPLOYMENT APPLICATION.	0.1	355.00	35.50
5/4/2023	PATRICIA M. CHLUM	EA2	FINALIZE AND FILE WITH THE COURT THE SUPPLEMENTAL VERIFIED STATEMENT OF MUSIALA	0.4	345.00	138.00
5/4/2023	PATRICIA M. CHLUM	EA2	REVIEW AND RESPOND TO EMAIL FROM M. SABELLA RE HEARING ON BH EMPLOYMENT	0.2	345.00	69.00
5/4/2023	AUDREY NOLL	EA2	REVIEW MUSIALA VERIFIED STATEMENT, AUTHORIZE FILING.	0.2	780.00	156.00
5/4/2023	AUDREY NOLL	EA2	REVIEW AND REVISE CONWAY BAXTER EMPLOYMENT APPLICATION, CARON VERIFIED STATEMENT AND MCALARY DECLARATION.	0.8	780.00	624.00
5/4/2023	AUDREY NOLL	EA2	SEND EMAIL TO J. RUCCI WITH FINAL VERSIONS OF CONWAY BAXTER EMPLOYMENT APPLICATION AND RELATED PLEADINGS.	0.2	780.00	156.00
5/4/2023	AUDREY NOLL	EA2	REVIEW AND REVISE OST PLEADINGS RE: CONWAY BAXTER EMPLOYMENT AGREEMENT; EXCHANGE EMAILS WITH J. RUCCI REGARDING SAME.	0.4	780.00	312.00
5/4/2023	AUDREY NOLL	EA2	CALL WITH J. RUCCI REGARDING ENGAGEMENT AGREEMENT.	0.1	780.00	78.00
5/4/2023	AUDREY NOLL	EA2	EXCHANGE EMAILS WITH M. SABELLA REGARDING ATTENDANCE AT HEARING ON BH EMPLOYMENT APPLICATION.	0.1	780.00	78.00
5/4/2023	AUDREY NOLL	EA2	REVIEW AND REVISE CONWAY BAXTER ENGAGEMENT AGREEMENT; EXCHANGE EMAILS WITH J. RUCCI REGARDING SAME.	0.3	780.00	234.00
5/4/2023	ZACHARY WILLIAMS	EA2	REVIEW AND REVISE APPLICATION TO EMPLOY CANADIAN ARBITRATION COUNSEL AND RELATED DECLARATIONS. MULTIPLE CORRESPONDENCE REGARDING THE SAME.	0.5	355.00	177.50
5/5/2023	PATRICIA M. CHLUM	EA2	FINALIZE AND LODGE WITH THE COURT THE ORDER GRANTING APPLICATION TO EMPLOY BAKER HOSTETLER	0.4	345.00	138.00
5/8/2023	PATRICIA M. CHLUM	EA2	REVIEW EMAIL EXCHANGES WITH K. CARON REGARDING CONWAY BAXTER EMPLOYMENT	0.2	345.00	69.00

5/8/2023	ZACHARY WILLIAMS	EA2	CALL WITH AUDREY NOLL AND BRETT AXELROD REGARDING CANADIAN ARBITRATION PAYMENTS. MULTIPLE CORRESPONDENCE WITH CANADIAN COUNSEL REGARDING THE SAME.	0.4	355.00	142.00
5/9/2023	BRETT AXELROD	EA2	REVIEW AND RESPOND TO EMAIL FROM C MCALARY RE BAKER HOSTETLER APPROVED ORDER	0.2	915.00	183.00
5/10/2023	PATRICIA M. CHLUM	EA2	REVIEW AND REVISE STIPULATION REGARDING PROVINCE EMPLOYMENT	0.3	345.00	103.50
5/10/2023	PATRICIA M. CHLUM	EA2	PREPARE ORDER APPROVING STIPULATION REGARDING PROVINCE EMPLOYMENT	0.2	345.00	69.00
5/10/2023	AUDREY NOLL	EA2	CALL WITH Z. WILLIAMS REGARDING RSM EMPLOYMENT APPLICATION.	0.2	780.00	156.00
5/10/2023	ZACHARY WILLIAMS	EA2	CORRESPONDENCE WITH RSM REGARDING REVISIONS TO APPLICATION AND VERIFIED STATEMENT.	0.2	355.00	71.00
5/10/2023	ZACHARY WILLIAMS	EA2	CALL WITH AUDREY NOLL REGARDING EMPLOYMENT APPLICATION OF RSM.	0.2	355.00	71.00
5/11/2023	PATRICIA M. CHLUM	EA2	REVIEW EMAIL FROM C. PLASTERER REGARDING STAND DOWN ON FILING OF EMPLOYMENT APPLICATION.	0.2	345.00	69.00
5/11/2023	AUDREY NOLL	EA2	REVIEW AND REVISE RSM ENGAGEMENT LETTER AND STATEMENT OF WORK.	0.6	780.00	468.00
5/11/2023	AUDREY NOLL	EA2	CALL WITH Z. WILLIAMS REGARDING REVISIONS TO RSM ENGAGEMENT AGREEMENT.	0.2	780.00	156.00
5/11/2023	ZACHARY WILLIAMS	EA2	CALL WITH AUDREY NOLL REGARDING REVISIONS TO RSM EMPLOYMENT LETTER.	0.3	355.00	106.50
5/11/2023	ZACHARY WILLIAMS	EA2	DRAFT PROPOSED REVISIONS TO RSM ENGAGEMENT LETTER AND STATEMENT OF WORK.	1.5	355.00	532.50
5/12/2023	ZACHARY WILLIAMS	EA2	CORRESPONDENCE WITH RSM REGARDING EMPLOYMENT APPLICATION.	0.2	355.00	71.00
5/15/2023	ZACHARY WILLIAMS	EA2	MULTIPLE CORRESPONDENCE WITH RSM REGARDING EMPLOYMENT APPLICATION.	0.2	355.00	71.00
5/16/2023	PATRICIA M. CHLUM	EA2	PREPARE AND FILE WITH THE COURT STIPULATION REGARDING DEBTORS RETENTION AND EMPLOYMENT OF PROVINCE, LLC AS FINANCIAL ADVISOR, EFFECTIVE AS OF THE PETITION DATE; LODGE ORDER APPROVING STIPULATION	0.4	345.00	138.00
5/16/2023	ZACHARY WILLIAMS	EA2	REVIEW STIPULATION REGARDING PROVINCE EMPLOYMENT. MULTIPLE CORRESPONDENCE REGARDING FILING OF THE SAME.	0.3	355.00	106.50
5/17/2023	ZACHARY WILLIAMS	EA2	REVIEW PROPOSED EDITS TO RSM STATEMENT OF WORK. DISTRIBUTE ORDER ON FEE APPLICATIONS FOR PROFESSIONALS. MULTIPLE CORRESPONDENCE REGARDING THE SAME.	0.4	355.00	142.00
5/17/2023	ZACHARY WILLIAMS	EA2	REVIEW ENGAGEMENT AGREEMENT OF DANNY AYALA.	0.2	355.00	71.00
5/18/2023	PATRICIA M. CHLUM	EA2	REVIEW EMAIL FROM C. PLASTERER REGARDING RSM ENGAGEMENT LETTER REVISIONS	0.2	345.00	69.00
5/19/2023	PATRICIA M. CHLUM	EA2	REVIEW EMAIL FROM C. PLASTERER RE ENGAGEMENT LETTER AND STATEMENT OF WORK REVISION	0.2	345.00	69.00
5/19/2023	AUDREY NOLL	EA2	REVIEW AND REVISE RSM STATEMENT OF WORK.	0.3	780.00	234.00
5/19/2023	AUDREY NOLL	EA2	EXCHANGE EMAILS WITH C. PLASTERER REGARDING REVISIONS TO STATEMENT OF WORK, FORM OF MONTHLY FEE STATEMENT.	0.1	780.00	78.00

5/19/2023	ZACHARY WILLIAMS	EA2	REVIEW PROPOSED REVISED STATEMENT OF WORK AND EXAMPLE OF FEE STATEMENT FOR RSM EMPLOYMENT APPLICATION.	0.3	355.00	106.50
5/23/2023	PATRICIA M. CHLUM	EA2	REVIEW SUPPLEMENTAL DECLARATION OF ASHMEAD IN SUPPORT OF APPLICATION TO EMPLOY SEWARD & KISSELL	0.1	345.00	34.50
5/26/2023	ZACHARY WILLIAMS	EA2	REVIEW PROVINCE INVOICE AND SECOND MONTHLY FEE STATEMENT FOR FILING.	0.4	355.00	142.00
5/30/2023	AUDREY NOLL	EA2	EXCHANGE EMAILS WITH C. PLASTERER REGARDING RSM EMPLOYMENT APPLICATION.	0.1	780.00	78.00
5/30/2023	PATRICIA M. CHLUM	EA2	REVIEW EMAIL FROM C. PLASTERER RE REVISIONS TO STATEMENT OF WORK	0.2	345.00	69.00
5/30/2023	ZACHARY WILLIAMS	EA2	CORRESPONDENCE WITH RSM REGARDING STATEMENT OF WORK.	0.1	355.00	35.50
SUBTOTAL				14.3		7,065.00
5/8/2023	ZACHARY WILLIAMS	EB	REVIEW TRUSTEE OPPOSITION TO KERP MOTION. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.4	355.00	142.00
5/9/2023	ZACHARY WILLIAMS	EB	CALL WITH CHRIS MCALARY AND TANNER JAMES REGARDING KEY EMPLOYEES.	0.5	355.00	177.50
5/9/2023	ZACHARY WILLIAMS	EB	CORRESPONDENCE WITH UST REGARDING KERP MOTION.	0.2	355.00	71.00
5/9/2023	ZACHARY WILLIAMS	EB	MULTIPLE CORRESPONDENCE WITH MICHAEL TOMLINSON AND STEPHANIE BALDI REGARDING KERP RESPONSE.	0.2	355.00	71.00
5/10/2023	ZACHARY WILLIAMS	EB	CORRESPONDENCE WITH MICHAEL TOMLINSON REGARDING KERP RESPONSE TO TRUSTEE OBJECTION.	0.2	355.00	71.00
5/11/2023	PATRICIA M. CHLUM	EB	PREPARE DRAFT REPLY IN SUPPORT OF KERP MOTION; EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING SAME	0.5	345.00	172.50
5/11/2023	ZACHARY WILLIAMS	EB	CALL WITH TRUSTEE REGARDING KERP MOTION.	0.2	355.00	71.00
5/12/2023	AUDREY NOLL	EB	REVIEW AND REVISE KERP REPLY; EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING REDACTING NAMES ON EXHIBIT.	1.2	780.00	936.00
5/12/2023	ZACHARY WILLIAMS	EB	DRAFT REPLY TO TRUSTEE OPPOSITION TO KERP MOTION.	3.1	355.00	1,100.50
5/12/2023	ZACHARY WILLIAMS	EB	DRAFT DECLARATION OF CHRIS MCALARY AND EXHIBIT 1 TO REPLY IN SUPPORT OF KERP MOTION.	0.8	355.00	284.00
5/17/2023	ZACHARY WILLIAMS	EB	REVIEW INTERIM ORDER ON KERP MOTION.	0.1	355.00	35.50
5/17/2023	ZACHARY WILLIAMS	EB	REVIEW JOB SUMMARIES PROVIDED BY STEPHANIE BALDI FOR KERP REPLY.	0.2	355.00	71.00
5/17/2023	ZACHARY WILLIAMS	EB	REVIEW AND DISTRIBUTE EXHIBIT A TO REPLY TO KERP OPPOSITION.	0.2	355.00	71.00
5/17/2023	ZACHARY WILLIAMS	EB	CALL WITH STEPHANIE BALDI REGARDING KERP RESPONSE. MULTIPLE CORRESPONDENCE REGARDING ADDITIONAL INFORMATION REQUESTED BY COURT.	0.5	355.00	177.50
5/18/2023	AUDREY NOLL	EB	SEND EMAIL TO S. BALDI REGARDING INFORMATION NEEDED ON TOP 10 KERP EMPLOYEES.	0.2	780.00	156.00
5/18/2023	PATRICIA M. CHLUM	EB	PREPARE EMAIL TO C. SHIM REGARDING CLARIFICATION OF UNDER SEAL FILING OF SUPPLEMENT TO KERP MOTION	0.1	345.00	34.50
5/18/2023	AUDREY NOLL	EB	CALL WITH S. BALDI REGARDING INFORMATION NEEDED ON TOP 10 KERP EMPLOYEES.	0.2	780.00	156.00

5/18/2023	AUDREY NOLL	EB	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD AND P. CHLUM REGARDING FILING ADDITIONAL INFORMATION ON TOP 10 KERP EMPLOYEES UNDER SEAL.	0.2	780.00	156.00
5/18/2023	PATRICIA M. CHLUM	EB	PREPARE DRAFT OF INTERIM KERP ORDER AND CIRCULATE TO B. AXELROD AND A. NOLL FOR REVIEW	0.5	345.00	172.50
5/18/2023	PATRICIA M. CHLUM	EB	REVIEW MULTIPLE EMAIL EXCHANGES WITH S. BALDI REGARDING PREPARATION OF SUPPLEMENT TO KERP ORDER	0.2	345.00	69.00
5/18/2023	AUDREY NOLL	EB	REVIEW COVER SHEET REGARDING ADDITIONAL INFORMATION ON KERP EMPLOYEES.	0.1	780.00	78.00
5/19/2023	PATRICIA M. CHLUM	EB	REVIEW FURTHER EMAIL FROM S. BALDI RE ATTACHED REVISED KERP JOB SUMMARIES	0.2	345.00	69.00
5/19/2023	AUDREY NOLL	EB	REVIEW AND REVISE SUPPLEMENTAL JOB DESCRIPTIONS FOR TOP 10 EMPLOYEES; EXCHANGE EMAILS WITH S. BALDI REGARDING SAME.	0.3	780.00	234.00
5/19/2023	AUDREY NOLL	EB	EXCHANGE EMAILS WITH Z. WILLIAMS AND P. CHLUM REGARDING EXHIBIT A TO KERP MOTION AND DECLARATION.	0.2	780.00	156.00
5/19/2023	PATRICIA M. CHLUM	EB	REVIEW EMAIL FORM S. BALDI AND ATTACHED REVISED SUMMARIES FOR KERP	0.2	345.00	69.00
5/19/2023	PATRICIA M. CHLUM	EB	REDACT, FINALIZE AND FILE WITH THE COURT SUPPLEMENT TO EXHIBIT 1 TO MCALARY DECLARATION IN SUPPORT OF KERP MOTION	0.5	345.00	172.50
5/19/2023	PATRICIA M. CHLUM	EB	EXCHANGE EMAILS WITH CATHY SHIM FORWARDING KERP SUPPLEMENT FOR JUDGE NAKAGAWA	0.2	345.00	69.00
5/19/2023	BRETT AXELROD	EB	REVIEW INTERIM ORDER KERP AND REVISE SAME	0.2	915.00	183.00
5/19/2023	PATRICIA M. CHLUM	EB	DRAFT SUPPLEMENT TO EXHIBIT 1 TO AMENDED DECLARATION OF CHRISTOPHER ANDREW MCALARY IN SUPPORT OF MOTION FOR ENTRY OF AN ORDER APPROVING KEY EMPLOYEE RETENTION PROGRAM	0.5	345.00	172.50
5/19/2023	PATRICIA M. CHLUM	EB	PREPARE EMAIL TO E. MCDONALD AND C. LOTEMPIO FORWARDING INTERIM KERP ORDER FOR APPROVAL	0.2	345.00	69.00
5/22/2023	BRETT AXELROD	EB	REVIEW AND RESPOND TO UST CHANGES TO ORDER RE KERP	0.2	915.00	183.00
5/22/2023	PATRICIA M. CHLUM	EB	REVISE INTERIM KERP ORDER AND PREPARE EMAIL TO E. MCDONALD AND C. LOTEMPIO REGARDING SAME	0.2	345.00	69.00
5/22/2023	PATRICIA M. CHLUM	EB	REVIEW EMAIL FROM C. LOTEMPIO REGARDING REVISED INTERIM KERP ORDER	0.2	345.00	69.00
5/22/2023	PATRICIA M. CHLUM	EB	REVIEW EMAIL FROM E. MCDONALD RE REVISIONS TO INTERIM KERP ORDER	0.2	345.00	69.00
5/22/2023	PATRICIA M. CHLUM	EB	REVIEW EMAIL FROM E. MCDONALD RE FURTHER MINOR REVISION TO KERP ORDER AND APPROVAL OF SAME	0.2	345.00	69.00
5/22/2023	PATRICIA M. CHLUM	EB	REVIEW EMAIL FROM C. LOTEMPIO APPROVING REVISED INTERIM KERP ORDER	0.2	345.00	69.00
5/22/2023	PATRICIA M. CHLUM	EB	FINALIZE AND LODGE WITH THE COURT INTERIM KERP ORDER	0.3	345.00	103.50
5/23/2023	PATRICIA M. CHLUM	EB	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF INTERIM KERP ORDER	0.4	345.00	138.00
5/23/2023	ZACHARY WILLIAMS	EB	REVIEW INTERIM COMPENSATION ORDER FOR KERP MOTION. CORRESPONDENCE REGARDING THE SAME AND PAYMENT FOR PARTICIPANTS.	0.2	355.00	71.00

5/25/2023	PATRICIA M. CHLUM	EB	REVIEW EMAIL FROM R. SCHULTZ REGARDING KEY EMPLOYEE LIST	0.2	345.00	69.00
5/25/2023	PATRICIA M. CHLUM	EB	PREPARE FINAL KERP ORDER	0.4	345.00	138.00
5/30/2023	PATRICIA M. CHLUM	EB	REVIEW EMAIL WITH S. BALDI REGARDING KERP ORDER AND PAYMENT CYCLE	0.2	345.00	69.00
5/30/2023	PATRICIA M. CHLUM	EB	PREPARE EMAIL TO TRUSTEE AND COMMITTEE COUNSEL SEEKING APPROVAL AND AUTHORIZATION TO LODGE FINAL KERP ORDER	0.2	345.00	69.00
5/30/2023	BRETT AXELROD	EB	REVIEW AND APPROVE FINAL KERP ORDER	0.2	915.00	183.00
5/30/2023	ZACHARY WILLIAMS	EB	REVIEW AND REVISE FINAL ORDER ON KERP MOTION.	0.2	355.00	71.00
5/31/2023	PATRICIA M. CHLUM	EB	EXCHANGE EMAILS WITH J. DAY RE FINAL KERP ORDER	0.2	345.00	69.00
	SUBTOTAL			16.0		6,976.00
5/1/2023	ANGELA HOSEY	EC	EMAILS FROM AND TO JEANETTE MCPHERSON REGARDING THE STATUS OF MOTIONS TO REJECT FILED TO DATE AND RELATED REASONS FOR DELAY OF ENTRY OF ORDERS.	0.3	225.00	67.50
5/1/2023	ANGELA HOSEY	EC	REVIEW EMAILS BETWEEN ZACHARY WILLIAMS AND JEANETTE MCPHERSON REGARDING STATUS AND AVAILABILITY FOR 2004 EXAMINATIONS OF DEBTOR'S PRINCIPALS.	0.2	225.00	45.00
5/1/2023	ANGELA HOSEY	EC	REVIEW EMAILS BETWEEN ANDREW KISSNER AND JEANETTE MCPHERSON REGARDING STATUS OF STIPULATION AND ORDER IN CONNECTION TO THE FIRST AND SECOND MOTIONS TO REJECT LEASE.	0.2	225.00	45.00
5/1/2023	ANGELA HOSEY	EC	REVIEW EMAILS BETWEEN ANDREW KISSNER AND JEANETTE MCPHERSON REGARDING STATUS OF FOURTH THROUGH SEVENTH MOTIONS TO REJECT LEASE AND THE DECISION TO CONTINUE HEARINGS UNTIL AFTER SALE.	0.2	225.00	45.00
5/1/2023	ANGELA HOSEY	EC	DRAFT LIST OF MOTIONS TO REJECT FILED AND THEIR STATUSES.	0.8	225.00	180.00
5/1/2023	ANGELA HOSEY	EC	EMAILS BETWEEN JEANETTE MCPHERSON, AUDREY KNOLLS, AND PAT CHLUM REGARDING STATUS OF LIST OF UNREJECTED OR UNASSUMED LEASES.	0.3	225.00	67.50
5/1/2023	ANGELA HOSEY	EC	CONFERENCE WITH ANGELA TSAI REQUESTING A COPY OF THE MASTER LIST OF LEASES AND CONTRACTS.	0.2	225.00	45.00
5/1/2023	ANGELA HOSEY	EC	EMAIL FROM AND RESPONSE TO JEANETTE MCPHERSON REGARDING STATUS OF BLACK HOLE INVESTMENTS FKA EZ COIN ON THE LEASE REJECTION MOTIONS.	0.2	225.00	45.00
5/1/2023	AUDREY NOLL	EC	EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING 9019 MOTION RE: OPTCONNECT SETTLEMENT.	0.1	780.00	78.00
5/1/2023	AUDREY NOLL	EC	EXCHANGE MULTIPLE EMAILS WITH A. HOSEY REGARDING LIST OF LEASES NOT REJECTED, LIST OF REJECTION MOTIONS/ORDERS.	0.3	780.00	234.00
5/1/2023	PATRICIA M. CHLUM	EC	REVIEW EMAIL EXCHANGES WITH J. LU REGARDING OPTCONNECT SETTLEMENT	0.1	345.00	34.50
5/1/2023	JEANETTE E. MCPHERSON	EC	TELEPHONE CALL TO B. HIGGINS AND EMAIL TO SAME REGARDING BLACK HOLE INVESTMENT ISSUES	0.1	625.00	62.50

5/1/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM TANNER REGARDING MEETING WITH UCC REGARDING BLACKHOLE CONTRACT AND CONSIDER ISSUES REGARDING SAME	0.2	625.00	125.00
5/1/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM TANNER REGARDING ENIGMA REQUEST TO POSTPONE MOTIONS TO REJECT 4 THROUGH 7 AND DRAFT RESPONSE AND REVIEW REPLY	0.1	625.00	62.50
5/1/2023	JEANETTE E. MCPHERSON	EC	DRAFT EMAIL TO AND REVIEW EMAIL FROM J. JIMMERSON REGARDING BLACKHOLE INVESTMENTS	0.1	625.00	62.50
5/1/2023	JEANETTE E. MCPHERSON	EC	ANALYZE LANGUAGE IN BLACKHOLE INVESTMENTS AGREEMENT	0.3	625.00	187.50
5/1/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER REGARDING ADJOURNING HEARING ON MOTIONS TO REJECT (4-7)	0.1	625.00	62.50
5/1/2023	JEANETTE E. MCPHERSON	EC	DRAFT EMAIL TO MT AND TANNER REGARDING BLACKHOLE AND REJECTION	0.1	625.00	62.50
5/1/2023	JEANETTE E. MCPHERSON	EC	REVIEW LANGUAGE REGARDING BLACKHOLE INVESTMENTS AGREEMENT TERMINATION AND IMPACT	0.2	625.00	125.00
5/1/2023	JEANETTE E. MCPHERSON	EC	DRAFT EMAIL TO TANNER REGARDING REQUEST BY ENIGMA REGARDING POSTPONING MOTIONS TO REJECT 4 THROUGH 7	0.1	625.00	62.50
5/1/2023	JEANETTE E. MCPHERSON	EC	DRAFT EMAIL TO TANNER REGARDING INFORMATION TO UCC REGARDING BLACKHOLE AND EFFECT OF REJECTION	0.1	625.00	62.50
5/1/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM T. MCROBERTS REGARDING ORDER ON MOTION TO REJECT	0.1	625.00	62.50
5/1/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER REGARDING STATUS OF STIPULATION AND ORDERS ON FIRST AND SECOND MOTIONS AND EMAIL REGARDING EXPLANATION OF TIME UNDER LOCAL RULES	0.1	625.00	62.50
5/1/2023	JEANETTE E. MCPHERSON	EC	DRAFT EMAIL TO TANNER REGARDING INFORMATION PERTAINING TO BLACK HOLE INVESTMENTS AND PROVISIONS UNDER AGREEMENT	0.2	625.00	125.00
5/1/2023	JEANETTE E. MCPHERSON	EC	DRAFT EMAIL TO M. BRANDESS REGARDING CASEY'S LEASES	0.1	625.00	62.50
5/1/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING BLACKHOLE AND INFORMATION FOR SAME	0.1	625.00	62.50
5/1/2023	ZACHARY WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH WAREHOUSER. CALL WITH TANNER JAMES REGARDING THE SAME.	0.3	355.00	106.50
5/1/2023	JEANETTE E. MCPHERSON	EC	DRAFT EMAIL TO A. KISSNER REGARDING NO NEED TO CONTINUE MOTIONS TO REJECT (4-7) GIVEN THAT BIDDERS HAVE NOT MADE THIS REQUEST	0.1	625.00	62.50
5/1/2023	ZACHARY WILLIAMS	EC	CORRESPONDENCE WITH MT AND VENDOR COUNSEL REGARDING GO FORWARD AGREEMENT.	0.2	355.00	71.00
5/1/2023	JEANETTE E. MCPHERSON	EC	DRAFT EMAIL TO AUDREY NOLL REGARDING THE STATUS OF MOTIONS TO REJECT FOR CONTINUANCE	0.1	625.00	62.50
5/1/2023	ZACHARY WILLIAMS	EC	CALLS WITH PROBLEMATIC VENDORS REGARDING GO FORWARD RELATIONSHIP AND STAY VIOLATIONS. UPDATE SPREADSHEET REGARDING THE SAME.	0.7	355.00	248.50
5/1/2023	ZACHARY WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING VENDOR SERVICE AGREEMENT. CALL WITH TANNER JAMES REGARDING THE SAME.	0.3	355.00	106.50

5/1/2023	JEANETTE E. MCPHERSON	EC	TELEPHONE CALL WITH J. JIMMERSON REGARDING NATURE OF BLACKHOLE CONTRACT AND ISSUES REGARDING OWNERSHIP	0.2	625.00	125.00
5/1/2023	ZACHARY WILLIAMS	EC	CALL WITH YESWAY COUNSEL. CORRESPONDENCE WITH PROVINCE REGARDING THE SAME.	0.7	355.00	248.50
5/1/2023	JEANETTE E. MCPHERSON	EC	TELEPHONE CALL FROM M. BRANDESS REGARDING STATUS OF CASEY'S	0.1	625.00	62.50
5/1/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM THORNTON'S REGARDING ISSUES WITH KIOSKS AND REVIEW MULTIPLE FOLLOW UP EMAILS REGARDING RESOLVING ISSUES	0.1	625.00	62.50
5/1/2023	ZACHARY WILLIAMS	EC	CALL WITH MT REGARDING POTENTIAL VENDOR SETTLEMENT.	0.3	355.00	106.50
5/1/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL REGARDING LIST OF MOTIONS TO REJECT AND STATUS	0.1	625.00	62.50
5/1/2023	ZACHARY WILLIAMS	EC	CORRESPONDENCE WITH COMMITTEE AND LENDER REGARDING CRITICAL VENDOR SETTLEMENT.	0.2	355.00	71.00
5/2/2023	ANGELA HOSEY	EC	FINALIZE AND PREPARE TO FILE ORDER REGARDING FIRST MOTION TO REJECT.	0.2	225.00	45.00
5/2/2023	ANGELA HOSEY	EC	CONFERENCE WITH ANGELA TSAI REGARDING MISSING INFORMATION IN CONNECTION TO REJECTED AND NON-REJECTED LEASES LISTS.	0.7	225.00	157.50
5/2/2023	ANGELA HOSEY	EC	EMAILS FROM AND RESPONSES TO FROM ANGELA TSAI REGARDING SCHEDULING CONFERENCE CALL REGARDING STATUS OF LEASES REFERENCED IN LIST PROVIDED BY ANGELA TSAI IN CONNECTION TO REJECTED AND NON-REJECTED LEASES.	0.4	225.00	90.00
5/2/2023	ANGELA HOSEY	EC	EMAIL TO AND RESPONSE FROM ANGELA TSAI REGARDING STATUS OF LEASES REFERENCED IN LIST PROVIDED BY ANGELA TSAI IN CONNECTION TO REJECTED AND NON-REJECTED LEASES.	0.2	225.00	45.00
5/2/2023	ANGELA HOSEY	EC	EMAIL TO AND RESPONSE FROM ANGELA TSAI REGARDING STATUS OF REQUESTED DATA IN CONNECTION TO REJECTED AND NON-REJECTED LEASES.	0.2	225.00	45.00
5/2/2023	ANGELA HOSEY	EC	FINALIZE AND PREPARE TO FILE ORDER REGARDING SECOND MOTION TO REJECT.	0.2	225.00	45.00
5/2/2023	ANGELA HOSEY	EC	EMAIL FROM ANGELA TSAI AND FORWARD TO AUDREY KNOLL REGARDING STATUS OF REQUESTED DATA IN CONNECTION TO REJECTED AND NON-REJECTED LEASES.	0.2	225.00	45.00
5/2/2023	ANGELA HOSEY	EC	CONFERENCE WITH AUDREY KNOLL REGARDING DATA IN CONTAINED IN LIST PROVIDED BY ANGELA TSAI IN CONNECTION TO REJECTED AND NON-REJECTED LEASES.	0.2	225.00	45.00
5/2/2023	ANGELA HOSEY	EC	EMAIL FROM AND RESPONSE TO JEANETTE MCPHERSON REGARDING STATUS OF LODGING ORDERS REGARDING FIRST AND SECOND MOTIONS TO REJECT.	0.2	225.00	45.00
5/2/2023	ANGELA HOSEY	EC	EMAIL TO AUDREY NOLL REGARDING THE STATUS OF MISSING INFORMATION IN CONNECTION TO REJECTED AND NON-REJECTED LEASES LISTS AND ANTICIPATED RECEIPT OF UPDATED AND CORRECTED INFORMATION.	0.1	225.00	22.50
5/2/2023	AUDREY NOLL	EC	RESEARCH REGARDING DATE OF ENTRY OF ORDER EXTENDING 365(D)(4) DEADLINE.	0.2	780.00	156.00

5/2/2023	AUDREY NOLL	EC	CALL WITH A. HOSEY REGARDING CHART OF LEASES NOT REJECTED.	0.2	780.00	156.00
5/2/2023	PATRICIA M. CHLUM	EC	DRAFT DECLARATION OF C. MCALARY IN SUPPORT OF MOTION TO EXTEND TIME TO ASSUME OR REJECT	0.5	345.00	172.50
5/2/2023	AUDREY NOLL	EC	CALL WITH P. CHLUM REGARDING HEARING DATE FOR MOTION TO EXTEND 365(D)(4) DEADLINE, AND DISCLOSURE STATEMENT.	0.3	780.00	234.00
5/2/2023	AUDREY NOLL	EC	PREPARE MOTION TO EXTEND SECTION 365(D)(4) DEADLINE.	2.0	780.00	1,560.00
5/2/2023	PATRICIA M. CHLUM	EC	PREPARE ORDER SHORTENING TIME FOR HEARING ON MOTION TO EXTEND TIME TO ASSUME OR REJECT	0.2	345.00	69.00
5/2/2023	PATRICIA M. CHLUM	EC	DRAFT MOTION FOR ORDER SHORTENING TIME FOR HEARING ON MOTION TO EXTEND TIME TO ASSUME OR REJECT	0.5	345.00	172.50
5/2/2023	AUDREY NOLL	EC	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD AND P. CHLUM REGARDING HEARING DATE FOR MOTION TO EXTEND SECTION 365(D)(4) DEADLINE.	0.2	780.00	156.00
5/2/2023	PATRICIA M. CHLUM	EC	DRAFT ATTORNEY INFORMATION SHEET FOR PROPOSED ORDER SHORTENING TIME FOR HEARING ON MOTION TO EXTEND TIME TO ASSUME OR REJECT	0.2	345.00	69.00
5/2/2023	PATRICIA M. CHLUM	EC	REVIEW EMAIL FROM A. TSAI REGARDING STATUS OF LEASE REJECTION LIST	0.1	345.00	34.50
5/2/2023	AUDREY NOLL	EC	REVIEW CHART OF LEASES NOT REJECTED.	0.2	780.00	156.00
5/2/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER REGARDING OBJECTION TO MOTIONS TO REJECT BECAUSE OF UPCOMING AUCTION	0.1	625.00	62.50
5/2/2023	ZACHARY WILLIAMS	EC	REVIEW PROPOSED SETTLEMENT FOR HOST VENDOR.	0.3	355.00	106.50
5/2/2023	ZACHARY WILLIAMS	EC	WORK ON DRAFT OF 9019 MOTION FOR OPTCONNECT SETTLEMENT.	0.4	355.00	142.00
5/2/2023	JEANETTE E. MCPHERSON	EC	WORK ON ISSUES REGARDING CONTRACTS REMAINING TO BE REJECTED	0.1	625.00	62.50
5/2/2023	ZACHARY WILLIAMS	EC	CALL WITH KEY HOST VENDOR REGARDING CRITICAL VENDOR PAYMENT AND GO FORWARD RELATIONSHIP.	0.7	355.00	248.50
5/2/2023	ZACHARY WILLIAMS	EC	CALL WITH HOST VENDOR REGARDING GO FORWARD RELATIONSHIP.	0.2	355.00	71.00
5/2/2023	ZACHARY WILLIAMS	EC	CORRESPONDENCE WITH OPTCONNECT COUNSEL REGARDING 9019 MOTION.	0.4	355.00	142.00
5/2/2023	JEANETTE E. MCPHERSON	EC	TELEPHONE CALLS WITH B. HIGGINS REGARDING BLACKHOLE INVESTMENTS AND SCHEDULING IN G AND AS UNSECURED AND KIOSKS AND BITCOIN	0.5	625.00	312.50
5/2/2023	JEANETTE E. MCPHERSON	EC	REVIEW ISSUES WITH ROCKITCOIN REGARDING CONTRACTS AND DUE DILIGENCE	0.1	625.00	62.50
5/2/2023	ZACHARY WILLIAMS	EC	CALL WITH MT REGARDING PROBLEMATIC VENDOR HOST.	0.3	355.00	106.50
5/3/2023	ANGELA HOSEY	EC	EMAIL FROM AND RESPONSE TO AUDREY NOLL REGARDING ACCURACY OF STATUS AND NAMES OF MOTIONS TO REJECT PENDING TO DATE.	0.4	225.00	90.00
5/3/2023	ANGELA HOSEY	EC	BEGIN DRAFTING EXHIBIT TO MOTION TO EXTEND TIME TO ASSUME OR REJECT NONRESIDENTIAL REAL PROPERTY LEASES	1.0	225.00	225.00

5/3/2023	ANGELA HOSEY	EC	EMAILS FROM AND RESPONSES TO AUDREY NOLL REGARDING AVAILABILITY TO DISCUSS THE REJECTED AND NON-REJECTED LEASES AND THE COMPILATION OF SAME IN VARIOUS EXHIBITS.	0.4	225.00	90.00
5/3/2023	BRETT AXELROD	EC	REVIEW AND PROVIDE COMMENTS TO SETTLEMENT AGREEMENT WITH OPTCONNECT	0.3	915.00	274.50
5/3/2023	AUDREY NOLL	EC	REVIEW AMENDED CURE NOTICE.	0.2	780.00	156.00
5/3/2023	AUDREY NOLL	EC	EXCHANGE EMAILS WITH R. SCHULTZ REGARDING REVISED CURE NOTICE AND SALE ORDER.	0.1	780.00	78.00
5/3/2023	AUDREY NOLL	EC	CALL WITH A. HOSEY REGARDING LIST OF UNREJECTED LEASES.	0.1	780.00	78.00
5/3/2023	AUDREY NOLL	EC	CALL WITH R. SCHULTZ REGARDING AMENDED CURE NOTICE.	0.2	780.00	156.00
5/3/2023	AUDREY NOLL	EC	REVIEW AND REVISE MOTION TO EXTEND 365(D)(4) DEADLINE.	0.5	780.00	390.00
5/3/2023	AUDREY NOLL	EC	EXCHANGE EMAILS WITH A. HOSEY REGARDING MOTION TO EXTEND 365(D)(4) DEADLINE.	0.2	780.00	156.00
5/3/2023	AUDREY NOLL	EC	EXCHANGE EMAILS WITH A. HOSEY REGARDING LIST OF LEASES FOR MOTION TO EXTEND 365(D)(4) DEADLINE.	0.2	780.00	156.00
5/3/2023	AUDREY NOLL	EC	SEND EMAIL AND LEAVE VOICE MESSAGE FOR R. SCHULTZ REGARDING AMENDED CURE NOTICE.	0.1	780.00	78.00
5/3/2023	AUDREY NOLL	EC	CALL WITH P. CHLUM REGARDING MOTION TO EXTEND 365(D)(4) DEADLINE.	0.2	780.00	156.00
5/3/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING INFORMATION REGARDING CASEY'S LEASES AND AMOUNTS OWED AND PAID AND COLLATERAL	0.1	625.00	62.50
5/3/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAILS WITH AUDREY REGARDING INFORMATION TO BE INCLUDED IN MOTION TO EXTEND TIME TO ASSUME LEASES	0.1	625.00	62.50
5/3/2023	ZACHARY WILLIAMS	EC	CORRESPONDENCE WITH CHRIS MCALARY AND STEPHANIE BALDI REGARDING VENDOR FOR COMPLIANCE TRAINING.	0.2	355.00	71.00
5/3/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM R. SCHULTZ REGARDING HOST AGREEMENT INFORMATION	0.1	625.00	62.50
5/3/2023	JEANETTE E. MCPHERSON	EC	PREPARE FOR MEETING WITH STALKING HORSE BIDDER	0.1	625.00	62.50
5/3/2023	ZACHARY WILLIAMS	EC	CALL WITH MT, ROBERT PHILLIPS, AND CHRIS MCALARY REGARDING GO FORWARD VENDOR RELATIONSHIPS.	0.5	355.00	177.50
5/3/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM R. SCHULTZ REGARDING MEETING REGARDING HOST AGREEMENTS	0.1	625.00	62.50
5/3/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING LEASE AGREEMENTS	0.1	625.00	62.50
5/3/2023	JEANETTE E. MCPHERSON	EC	DRAFT EMAIL TO TANNER REGARDING WHOSE COLLATERAL IS AT CASEY'S LOCATIONS	0.1	625.00	62.50
5/3/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM R. SCHULTZ REGARDING ADDITIONAL ISSUES TO ADDRESS REGARDING EXECUTORY CONTRACTS AND CRITICAL VENDORS	0.1	625.00	62.50
5/3/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM M. LEWICKY REGARDING HOST AGREEMENT INFORMATION AND CULLING THROUGH SAME	0.1	625.00	62.50

5/3/2023	ZACHARY WILLIAMS	EC	CALL WITH OPTCONNECT COUNSEL REGARDING REVISIONS TO MSA.	0.2	355.00	71.00
5/3/2023	JEANETTE E. MCPHERSON	EC	MEETING WITH STALKING HORSE BIDDER REGARDING INFORMATION FOR HOST AGREEMENTS AND HOW INFORMATION WAS CULLED	0.9	625.00	562.50
5/3/2023	JEANETTE E. MCPHERSON	EC	DRAFT EMAIL TO R. SCHULTZ REGARDING ANGELA TSAI	0.1	625.00	62.50
5/3/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING 7-ELEVEN HOST AGREEMENTS	0.1	625.00	62.50
5/3/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM TANNER REGARDING ISSUES WITH THORNTON'S AND REPAIRS AND TIMING	0.1	625.00	62.50
5/3/2023	JEANETTE E. MCPHERSON	EC	BRIEFLY REVIEW SERVICE AGREEMENTS EXCEL SPREADSHEETS FROM M. LEWICKY	0.2	625.00	125.00
5/3/2023	ZACHARY WILLIAMS	EC	REVIEW OPTCONNECT MSA. CALL WITH TANNER JAMES REGARDING THE SAME.	1.0	355.00	355.00
5/4/2023	ANGELA HOSEY	EC	CONTINUE TO WORK ON DRAFTING EXHIBIT TO MOTION TO EXTEND TIME TO ASSUME OR REJECT NONRESIDENTIAL REAL PROPERTY LEASES	4.3	225.00	967.50
5/4/2023	ANGELA HOSEY	EC	EMAILS FROM AND RESPONSES TO AUDREY NOLL REGARDING STATUS OF EXHIBITS TO MOTION TO EXTEND TIME TO ASSUME OR REJECT LEASES	0.5	225.00	112.50
5/4/2023	PATRICIA M. CHLUM	EC	REVIEW ENIGMA SECURITIES LIMITEDS OMNIBUS OBJECTION TO DEBTORS MOTIONS TO APPROVE REJECTION OF EXECUTORY CONTRACTS	0.1	345.00	34.50
5/4/2023	PATRICIA M. CHLUM	EC	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER GRANTING DEBTOR'S SECOND OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT	0.3	345.00	103.50
5/4/2023	BRETT AXELROD	EC	REVIEW AND RESPOND TO EMAIL FROM T JAMES RE UCC ISSUES WITH OPTCONNECT 9019	0.2	915.00	183.00
5/4/2023	PATRICIA M. CHLUM	EC	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER GRANTING DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT	0.3	345.00	103.50
5/4/2023	BRETT AXELROD	EC	REVIEW UCC COMMENTS TO OPTCONNECT 9019	0.2	915.00	183.00
5/4/2023	AUDREY NOLL	EC	CALL WITH A. HOSEY REGARDING LIST OF LEASES FOR 365(D)(4) MOTION.	0.1	780.00	78.00
5/4/2023	AUDREY NOLL	EC	EXCHANGE EMAILS WITH B. AXELROD REGARDING ROCKITCOIN'S REVISIONS TO CURE NOTICE.	0.2	780.00	156.00
5/4/2023	BRETT AXELROD	EC	REVIEW AND APPROVE MOTION TO EXTEND TIME RE LEASE ASSUMPTION/REJECTION	0.3	915.00	274.50
5/4/2023	AUDREY NOLL	EC	REVIEW AND REVISE OST MOTION, MCALARY DECLARATION AND MOTION TO EXTEND SECTION 365(D)(4) DEADLINE.	0.7	780.00	546.00

5/4/2023	PATRICIA M. CHLUM	EC	FINALIZE AND FILE WITH THE COURT STIPULATION REGARDING (I) DEBTORS FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT AND (II) DEBTORS SECOND OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT; LODGE ORDER APPROVING STIPULATION	0.2	345.00	69.00
5/4/2023	ZACHARY WILLIAMS	EC	CORRESPONDENCE WITH MICHAEL TOMLINSON REGARDING VENDOR HOST.	0.2	355.00	71.00
5/4/2023	ZACHARY WILLIAMS	EC	CALL WITH VENDOR REGARDING CONTINUATION OF MACHINE OPERATION DURING BANKRUPTCY. CORRESPONDENCE WITH MICHAEL TOMLINSON REGARDING THE SAME.	0.3	355.00	106.50
5/4/2023	JEANETTE E. MCPHERSON	EC	REVIEW FOR FILING NOTICE OF ENTRY OF ORDER FOR FIRST MOTION TO REJECT AND NOTICE OF ENTRY OF ORDER ON SECOND MOTION TO REJECT	0.1	625.00	62.50
5/4/2023	JEANETTE E. MCPHERSON	EC	ATTEND MEETING WITH ROCKITCOIN REGARDING QUESTIONS REGARDING EXECUTORY CONTRACTS AND CULLING INFORMATION	0.4	625.00	250.00
5/4/2023	JEANETTE E. MCPHERSON	EC	REVIEW UPDATED INFORMATION FROM A. TSAI REGARDING EXECUTORY CONTRACTS	0.2	625.00	125.00
5/4/2023	JEANETTE E. MCPHERSON	EC	REVIEW DECLARATION OF A. KISSNER AND ATTACHED EMAILS IN SUPPORT OF OPPOSITION TO MOTIONS TO REJECT 4-7	0.1	625.00	62.50
5/4/2023	ZACHARY WILLIAMS	EC	ADDITIONAL CORRESPONDENCE REGARDING SETTLEMENT WITH OPTCONNECT.	0.2	355.00	71.00
5/4/2023	ZACHARY WILLIAMS	EC	CORRESPONDENCE REGARDING COLLATERAL FOR REJECTED VENDOR.	0.2	355.00	71.00
5/4/2023	ZACHARY WILLIAMS	EC	WORK ON DRAFT REPLY TO AMAZON WEB SERVICES LETTER.	0.5	355.00	177.50
5/4/2023	ZACHARY WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH COMMITTEE COUNSEL AND OPTCONNECT REGARDING OPTCONNECT SETTLEMENT. CALL WITH TANNER JAMES REGARDING THE SAME.	0.4	355.00	142.00
5/4/2023	JEANETTE E. MCPHERSON	EC	REVIEW ENIGMA'S OPPOSITION TO MOTIONS TO REJECT 4-7	0.3	625.00	187.50
5/4/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM TANNER REGARDING KIOSKS AT CASEY'S LOCATIONS AND COLLATERAL	0.1	625.00	62.50
5/4/2023	JEANETTE E. MCPHERSON	EC	DRAFT EMAIL INQUIRING WHETHER LOVE'S LOCATIONS ARE ON ANY MOTION TO REJECT AND REVIEW RESPONSE	0.1	625.00	62.50
5/4/2023	JEANETTE E. MCPHERSON	EC	REVIEW STRING OF EMAILS REGARDING LOVE'S AND LOVE'S SEEKING REMOVAL OF KIOSKS AND DRAFT RESPONSE REGARDING NOT ON ANY MOTION TO REJECT AND CONTRACTS REMAINING IN PLACE	0.2	625.00	125.00

5/5/2023	ANGELA HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER GRANTING STIPULATION REGARDING (I) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT AND (II) DEBTOR'S SECOND OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT.	0.3	225.00	67.50
5/5/2023	ANGELA HOSEY	EC	FINALIZE AND PREPARE TO FILE NOTICE OF ENTRY OF ORDER GRANTING STIPULATION REGARDING (I) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT AND (II) DEBTOR'S SECOND OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT.	0.2	225.00	45.00
5/5/2023	ANGELA HOSEY	EC	REVIEW AND WORK ON DRAFTING LIST OF UNREJECTED CONTRACTS AS LISTED ON SCHEDULE G OF THE SCHEDULES TO INCLUDE IN EXHIBIT TO MOTION TO EXTEND TIME TO ASSUME OR REJECT NONRESIDENTIAL REAL PROPERTY LEASES	1.5	225.00	337.50
5/5/2023	ANGELA HOSEY	EC	EMAIL FROM AND RESPONSE TO STRETTO REGARDING SERVICE OF NOTICES OF ENTRY OF ORDER REGARDING FIRST & SECOND MOTIONS TO REJECT.	0.3	225.00	67.50
5/5/2023	ANGELA HOSEY	EC	DISCUSSION WITH PAT CHLUM REGARDING CONTRACTS LISTED ON SCHEDULE G AND CONFIRMATION OF WHICH CONTRACTS WILL NEED TO BE INCLUDED IN MOTION TO EXTEND TIME TO ASSUME OR REJECT NONRESIDENTIAL REAL PROPERTY LEASES	0.2	225.00	45.00
5/5/2023	ANGELA HOSEY	EC	TELEPHONE CALL WITH MT REGARDING CONTRACTS TO INCLUDE ON MOTION TO EXTEND TIME TO ASSUME OR REJECT LEASES.	0.4	225.00	90.00
5/5/2023	ANGELA HOSEY	EC	EMAIL TO AND RESPONSE FROM JEANETTE MCPHERSON REQUESTING APPROVAL OF NOTICE OF ENTRY OF ORDER GRANTING STIPULATION REGARDING (I) DEBTOR'S FIRST OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT AND (II) DEBTOR'S SECOND OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING ABANDONMENT.	0.2	225.00	45.00

5/5/2023	ANGELA HOSEY	EC	FINALIZE REJECTED MOTIONS PORTION OF EXHIBIT TO MOTION TO EXTEND TIME TO ASSUME OR REJECT NONRESIDENTIAL REAL PROPERTY LEASES	1.9	225.00	427.50
5/5/2023	ANGELA HOSEY	EC	EMAIL TO ANGELA TSAI REGARDING LIST OF UNREJECTED CONTRACTS AS LISTED ON SCHEDULE G OF THE SCHEDULES TO INCLUDE IN EXHIBIT TO MOTION TO EXTEND TIME TO ASSUME OR REJECT NONRESIDENTIAL REAL PROPERTY LEASES	0.1	225.00	22.50
5/5/2023	ANGELA HOSEY	EC	EMAILS TO MT AND RESPONSES FROM JEANETTE MCPHERSON REGARDING STATUS OF LOVE'S AND THEIR POTENTIAL REJECTION OF LEASES.	0.2	225.00	45.00
5/5/2023	ANGELA HOSEY	EC	EMAILS TO AUDREY NOLL AND BRETT AXELROD AND RESPONSE FROM BRETT AXELROD REGARDING STATUS OF EXHIBIT TO MOTION TO EXTEND TIME TO ASSUME OR REJECT LEASES.	0.2	225.00	45.00
5/5/2023	AUDREY NOLL	EC	REVIEW LIST OF LEASES FROM A. HOSEY AND SEND DETAILED EMAIL REGARDING PREPARING EXHIBITS AND CHECKING WHETHER OST REQUIRED.	0.4	780.00	312.00
5/5/2023	PATRICIA M. CHLUM	EC	CONFERENCE WITH A. HOSEY REGARDING UREJECTED LEASE SPREADSHEET	0.3	345.00	103.50
5/5/2023	PATRICIA M. CHLUM	EC	PREPARE REQUEST TO THE COURT FOR HEARING DATE AND TIME ON MOTION FOR EXTENSION OF TIME TO ASSUME/REJECT	0.2	345.00	69.00
5/5/2023	JEANETTE E. MCPHERSON	EC	REVIEW LETTERS FROM LOVE'S, BRIAN FAGAN, TO TERMINATE AGREEMENTS	0.1	625.00	62.50
5/5/2023	JEANETTE E. MCPHERSON	EC	REVIEW ADDITIONAL EMAILS REGARDING RECONCILIATION OF CURE AMOUNTS	0.1	625.00	62.50
5/5/2023	JEANETTE E. MCPHERSON	EC	REVIEW NOTICE OF ENTRY OF ORDER APPROVING STIPULATION WITH ENIGMA	0.1	625.00	62.50
5/5/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAILS FROM TANNER REGARDING MATCHING SCHEDULE F WITH CURE AMOUNTS	0.1	625.00	62.50
5/5/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING LOVE'S LETTER	0.1	625.00	62.50
5/5/2023	JEANETTE E. MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING ISSUES WITH LOVE'S	0.1	625.00	62.50
5/5/2023	ZACHARY WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH OPTCONNECT COUNSEL REGARDING OPTCONNECT SETTLEMENT.	0.2	355.00	71.00
5/5/2023	ZACHARY WILLIAMS	EC	DRAFT REVISIONS TO OPTCONNECT PROPOSED SETTLEMENT. CALL WITH TANNER JAMES REGARDING THE SAME.	0.6	355.00	213.00
5/5/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAILS REGARDING CURE AMOUNTS	0.1	625.00	62.50
5/7/2023	AUDREY NOLL	EC	REVIEW AND REVISE MOTION TO EXTEND SECTION 365(D)(4) DEADLINE TO INCLUDE RESERVATION OF RIGHTS RE: CHARACTERIZATION, ETC.	0.3	780.00	234.00
5/7/2023	AUDREY NOLL	EC	REVIEW LISTS OF LEASES FROM A. HOSEY AND EXCHANGE EMAILS REGARDING SAME.	0.3	780.00	234.00
5/7/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING FILTERING THROUGH ADDITIONAL CONTRACTS FOR INFORMATION FOR ROCKITCOIN	0.1	625.00	62.50
5/8/2023	ANGELA HOSEY	EC	EMAIL TO AND RESPONSE FROM ANGELA TSAI REGARDING MISSING ADDRESSES ON SCHEDULE G UNREJECTED LEASES LIST.	0.2	225.00	45.00
5/8/2023	ANGELA HOSEY	EC	CREATE REPLY TO ENIGMA'S OMNIBUS MOTION TO REJECT LEASES.	0.8	225.00	180.00

5/8/2023	ANGELA HOSEY	EC	EMAILS FROM AND RESPONSES AUDREY NOLL REGARDING FINALIZATION OF EXHIBIT A TO MOTION TO EXTEND TIME TO ASSUME OR REJECT LEASES WITH ADDITIONAL INFORMATION FROM SCHEDULE G.	0.3	225.00	67.50
5/8/2023	ANGELA HOSEY	EC	WORK ON EXHIBIT A TO MOTION TO EXTEND TIME TO ASSUME OR REJECT LEASES.	1.7	225.00	382.50
5/8/2023	BRETT AXELROD	EC	CONFERENCE WITH STRETTO RE NOTICE OF MOTION TO EXTEND TIME TO ASSUME OR REJECT EXECUTORY CONTRACTS AND LEASES	0.2	915.00	183.00
5/8/2023	AUDREY NOLL	EC	CALL WITH A. HOSEY REGARDING REVISION TO EXHIBIT TO MOTION TO EXTEND SECTION 365(D)(4) DEADLINE; EXCHANGE EMAILS REGARDING SAME.	0.2	780.00	156.00
5/8/2023	AUDREY NOLL	EC	REVISE MOTION TO EXTEND 365(D)(4) DEADLINE, EXHIBIT A, MCALARY DECLARATION, OST PLEADINGS; FORWARD TO P. CHLUM TO FINALIZE AND REQUEST CONSENT TO OST.	1.2	780.00	936.00
5/8/2023	PATRICIA M. CHLUM	EC	EXCHANGE EMAILS WITH ANGELA TSAI REGARDING SERVICE OF MOTION FOR EXTENSION OF TIME TO ASSUME OR REJECT AND RELATED PLEADINGS	0.2	345.00	69.00
5/8/2023	PATRICIA M. CHLUM	EC	PREPARE EMAIL TO REQUIRED NOTICE PARTIES SEEKING CONSENT TO ORDER SHORTENING TIME FOR HEARING MOTION FOR ORDER EXTENDING DEADLINE TO ASSUME, ASSUME AND ASSIGN, OR REJECT UNEXPIRED NONRESIDENTIAL REAL PROPERTY LEASES	0.2	345.00	69.00
5/8/2023	PATRICIA M. CHLUM	EC	FINALIZE AND FILE WITH THE COURT MOTION FOR ORDER EXTENDING DEADLINE TO ASSUME, ASSUME AND ASSIGN, OR REJECT UNEXPIRED NONRESIDENTIAL REAL PROPERTY LEASES; DECLARATION OF MCALARY; MOTION FOR ORDER SHORTENING TIME FOR HEARING; ATTORNEY INFORMATION SHEET; LODGE PROPOSED ORDER	1.2	345.00	414.00
5/8/2023	PATRICIA M. CHLUM	EC	REVIEW EMAIL EXCHANGES REGARDING EXHIBITS TO 365 EXTENSION MOTION	0.2	345.00	69.00
5/8/2023	ZACHARY WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH FTI REGARDING OPTCONNECT SETTLEMENT.	0.2	355.00	71.00
5/8/2023	ZACHARY WILLIAMS	EC	REVIEW SCHEDULE F IN COMPARISON TO CURE AMOUNT SCHEDULE. CALL WITH TANNER JAMES REGARDING THE SAME.	0.5	355.00	177.50
5/9/2023	AUDREY NOLL	EC	REVIEW AND REVISE NOTICE OF HEARING OF MOTION TO EXTEND 365(D)(4) DEADLINE.	0.4	780.00	312.00
5/9/2023	PATRICIA M. CHLUM	EC	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER SHORTENING TIME FOR HEARING ON MOTION TO EXTEND TIME TO ASSUME OR REJECT; PREPARE EMAIL TO CLIENT REGARDING SAME	0.4	345.00	138.00
5/9/2023	JEANETTE E. MCPHERSON	EC	REVIEW DOCUMENT FROM HOST REGARDING REJECTION AND DRAFT RESPONSE AND REVIEW DOCUMENT IN QUESTION- MOTION FOR APPROVAL OF PROCEDURES	0.3	625.00	187.50
5/9/2023	ZACHARY WILLIAMS	EC	CALLS WITH NICK KOFFROTH AND TANNER JAMES REGARDING POTENTIAL CRITICAL VENDOR PAYMENT TO VENDOR. CORRESPONDENCE WITH VENDOR REGARDING THE SAME.	0.3	355.00	106.50

5/9/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM MINIT MART REGARDING REJECTION OF CONTRACT	0.1	625.00	62.50
5/9/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING NON-HOST EXECUTORY CONTRACTS	0.1	625.00	62.50
5/9/2023	ZACHARY WILLIAMS	EC	CORRESPONDENCE WITH VENDOR REGARDING PAYMENT OF PREPETITION INVOICES.	0.2	355.00	71.00
5/9/2023	JEANETTE E. MCPHERSON	EC	WORK ON REPLY TO OPPOSITION BY ENIGMA TO MOTIONS TO REJECT (4-7)	1.1	625.00	687.50
5/9/2023	ZACHARY WILLIAMS	EC	CALL WITH OPTCONNECT COUNSEL REGARDING SETTLEMENT AGREEMENT.	0.3	355.00	106.50
5/9/2023	ZACHARY WILLIAMS	EC	CORRESPONDENCE WITH BOBY PHILLIPS AND JEANETTE MCPHERSON REGARDING POTENTIAL REJECTION NOTICE FOR HOST VENDOR.	0.2	355.00	71.00
5/9/2023	ZACHARY WILLIAMS	EC	CORRESPONDENCE WITH KARINA NARINGAHON REGARDING UNIT21 AGREEMENT.	0.1	355.00	35.50
5/10/2023	AUDREY NOLL	EC	REVIEW AND REVISE OPTCONNECT 9019 MOTION AND SETTLEMENT AGREEMENT.	1.0	780.00	780.00
5/10/2023	PATRICIA M. CHLUM	EC	CONDUCT HISTORICAL RESEARCH FOR PREPARATION OF OPTCONNECT SETTLEMENT MOTION; PREPARE EMAIL TO Z. WILLIAMS FORWARDING SAME	0.4	345.00	138.00
5/10/2023	AUDREY NOLL	EC	SEND DETAILED EMAIL TO Z. WILLIAMS WITH QUESTIONS REGARDING OPTCONNECT 9019 MOTION AND SETTLEMENT AGREEMENT.	0.2	780.00	156.00
5/10/2023	AUDREY NOLL	EC	REVIEW AND REVISE OPTCONNECT SETTLEMENT AGREEMENT; MULTIPLE CALLS WITH Z. WILLIAMS REGARDING SAME.	0.5	780.00	390.00
5/10/2023	AUDREY NOLL	EC	MULTIPLE CALLS WITH Z. WILLIAMS REGARDING OPTCONNECT 9019 MOTION.	0.5	780.00	390.00
5/10/2023	PATRICIA M. CHLUM	EC	DRAFT DECLARATION OF C. MCALARY IN SUPPORT OF OPTCONNECT 9019 MOTION	0.5	345.00	172.50
5/10/2023	AUDREY NOLL	EC	REVIEW OST ON MOTION TO EXTEND 365(D)(4) DEADLINE.	0.1	780.00	78.00
5/10/2023	JEANETTE E. MCPHERSON	EC	REVIEW CASES CITED BY ENIGMA IN ITS OMNIBUS OPPOSITION TO THE MOTIONS TO REJECT	1.9	625.00	1,187.50
5/10/2023	JEANETTE E. MCPHERSON	EC	DRAFT EMAIL REGARDING EZCOIN CONTRACT AND IT BEING ALSO CALLED BLACKHOLE INVESTMENTS AND STATUS AS NOT BEING REJECTED	0.1	625.00	62.50
5/10/2023	JEANETTE E. MCPHERSON	EC	DRAFT EMAIL TO TANNER REGARDING DECLARATION FOR REPLY TO ENIGMA OPPOSITION	0.2	625.00	125.00
5/10/2023	ZACHARY WILLIAMS	EC	DRAFT MOTION TO APPROVE AND ASSUME SETTLEMENT AGREEMENT WITH OPTCONNECT.	3.8	355.00	1,349.00
5/10/2023	JEANETTE E. MCPHERSON	EC	DRAFT LETTER AND EMAIL TO LOVE'S REGARDING NOTICE OF TERMINATION AND STAY VIOLATION AND VOID AND POTENTIAL SANCTIONS	1.1	625.00	687.50
5/10/2023	JEANETTE E. MCPHERSON	EC	WORK ON ISSUES REGARDING EZCOIN CONTRACT	0.1	625.00	62.50
5/10/2023	JEANETTE E. MCPHERSON	EC	REVIEW AND RESPOND TO EMAILS REGARDING QUESTIONS FROM STALKING HORSE BIDDER AND RESPOND	0.1	625.00	62.50
5/10/2023	JEANETTE E. MCPHERSON	EC	DRAFT SUPPLEMENTAL DECLARATION OF C. MCALARY IN SUPPORT OF REPLY TO ENIGMA OMNIBUS OPPOSITION TO MOTIONS TO REJECT	1.1	625.00	687.50

5/10/2023	ZACHARY WILLIAMS	EC	MULTIPLE CALLS WITH AUDREY NOLL REGARDING REVISIONS TO OPTCONNECT SETTLEMENT AGREEMENT AND 9019 MOTION.	0.5	355.00	177.50
5/10/2023	ZACHARY WILLIAMS	EC	CALL WITH MICHAEL TOMLINSON, ROBERT PHILLIPS, CHRIS MCALARY, AND TANNER JAMES REGARDING PROBLEMATIC HOST VENDORS, CURE AMOUNTS, AND KERP MOTION.	1.0	355.00	355.00
5/10/2023	ZACHARY WILLIAMS	EC	CALL WITH VENDOR REGARDING RELEASE OF CASH IN MACHINE.	0.2	355.00	71.00
5/10/2023	JEANETTE E. MCPHERSON	EC	BRIEFLY REVIEW CURE SPREADSHEET	0.1	625.00	62.50
5/10/2023	ZACHARY WILLIAMS	EC	CALLS WITH TANNER JAMES AND DOUG MANNAL REGARDING OPTCONNECT SETTLEMENT.	0.3	355.00	106.50
5/10/2023	JEANETTE E. MCPHERSON	EC	DRAFT REPLY TO ENIGMA'S OMNIBUS OPPOSITION TO MOTIONS TO REJECT	4.1	625.00	2,562.50
5/10/2023	ZACHARY WILLIAMS	EC	DRAFT REVISIONS TO MSA WITH OPTCONNECT AND DISTRIBUTE TO OPTCONNECT COUNSEL.	0.9	355.00	319.50
5/10/2023	JEANETTE E. MCPHERSON	EC	DRAFT EMAIL TO J. GUSO REGARDING FORM ORDERS FOR MOTIONS TO REJECT 4 THROUGH 7	0.4	625.00	250.00
5/11/2023	AUDREY NOLL	EC	EXCHANGE EMAILS WITH P. CHLUM REGARDING FILING NOTICE OF HEARING OF MOTION TO EXTEND 365(D)(4) DEADLINE.	0.1	780.00	78.00
5/11/2023	AUDREY NOLL	EC	REVIEW AND REVISE OPTCONNECT 9019 MOTION; SEND REDLINE TO Z. WILLIAMS.	1.3	780.00	1,014.00
5/11/2023	PATRICIA M. CHLUM	EC	FINALIZE AND FILE WITH THE COURT NOTICE OF MOTION FOR ORDER EXTENDING DEADLINE TO ASSUME, ASSUME AND ASSIGN, OR REJECT UNEXPIRED NONRESIDENTIAL REAL PROPERTY LEASES; EMAIL EXCHANGES WITH STRETTO REGARDING SAME	0.5	345.00	172.50
5/11/2023	AUDREY NOLL	EC	EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING DESCRIPTION OF OPTCONNECT \$4 MILLION CLAIM.	0.2	780.00	156.00
5/11/2023	AUDREY NOLL	EC	CALL WITH Z. WILLIAMS REGARDING REVISIONS TO OPTCONNECT 9019 MOTION, SETTLEMENT AGREEMENT.	0.2	780.00	156.00
5/11/2023	JEANETTE E. MCPHERSON	EC	REVIEW REVISIONS FROM T. JAMES TO HIS DECLARATION IN SUPPORT OF REPLY TO OPPOSITION FILED BY ENIGMA AND ADDRESS FURTHER REVISIONS AND FINALIZE FOR FILING	0.2	625.00	125.00
5/11/2023	ZACHARY WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING EZCOIN AGREEMENT.	0.2	355.00	71.00
5/11/2023	JEANETTE E. MCPHERSON	EC	TEAMS CALL WITH T. JAMES AND P. HUYGENS REGARDING INFORMATION FOR REPLY TO OPPOSITION BY ENIGMA TO MOTIONS TO REJECT	0.3	625.00	187.50
5/11/2023	ZACHARY WILLIAMS	EC	DRAFT REVISIONS TO OPTCONNECT 9019 MOTION AND MSA AND DISTRIBUTE TO OPTCONNECT COUNSEL.	0.5	355.00	177.50
5/11/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL REGARDING REJECTION OF CRYPTIO CONTRACT	0.1	625.00	62.50
5/11/2023	ZACHARY WILLIAMS	EC	ADDITIONAL CORRESPONDENCE WITH TRANGISTICS REGARDING SETTLEMENT.	0.2	355.00	71.00
5/11/2023	ZACHARY WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH COUNSEL FOR WAREHOUSE VENDOR REGARDING WAREHOUSE LIEN.	0.3	355.00	106.50
5/11/2023	ZACHARY WILLIAMS	EC	CORRESPONDENCE REGARDING VENDOR AGREEMENT TO REJECT.	0.1	355.00	35.50

5/10/2023	ZACHARY WILLIAMS	EC	MULTIPLE CALLS WITH AUDREY NOLL REGARDING REVISIONS TO OPTCONNECT SETTLEMENT AGREEMENT AND 9019 MOTION.	0.5	355.00	177.50
5/10/2023	ZACHARY WILLIAMS	EC	CALL WITH MICHAEL TOMLINSON, ROBERT PHILLIPS, CHRIS MCALARY, AND TANNER JAMES REGARDING PROBLEMATIC HOST VENDORS, CURE AMOUNTS, AND KERP MOTION.	1.0	355.00	355.00
5/10/2023	ZACHARY WILLIAMS	EC	CALL WITH VENDOR REGARDING RELEASE OF CASH IN MACHINE.	0.2	355.00	71.00
5/10/2023	JEANETTE E. MCPHERSON	EC	BRIEFLY REVIEW CURE SPREADSHEET	0.1	625.00	62.50
5/10/2023	ZACHARY WILLIAMS	EC	CALLS WITH TANNER JAMES AND DOUG MANNAL REGARDING OPTCONNECT SETTLEMENT.	0.3	355.00	106.50
5/10/2023	JEANETTE E. MCPHERSON	EC	DRAFT REPLY TO ENIGMA'S OMNIBUS OPPOSITION TO MOTIONS TO REJECT	4.1	625.00	2,562.50
5/10/2023	ZACHARY WILLIAMS	EC	DRAFT REVISIONS TO MSA WITH OPTCONNECT AND DISTRIBUTE TO OPTCONNECT COUNSEL.	0.9	355.00	319.50
5/10/2023	JEANETTE E. MCPHERSON	EC	DRAFT EMAIL TO J. GUSO REGARDING FORM ORDERS FOR MOTIONS TO REJECT 4 THROUGH 7	0.4	625.00	250.00
5/11/2023	AUDREY NOLL	EC	EXCHANGE EMAILS WITH P. CHLUM REGARDING FILING NOTICE OF HEARING OF MOTION TO EXTEND 365(D)(4) DEADLINE.	0.1	780.00	78.00
5/11/2023	AUDREY NOLL	EC	REVIEW AND REVISE OPTCONNECT 9019 MOTION; SEND REDLINE TO Z. WILLIAMS.	1.3	780.00	1,014.00
5/11/2023	PATRICIA M. CHLUM	EC	FINALIZE AND FILE WITH THE COURT NOTICE OF MOTION FOR ORDER EXTENDING DEADLINE TO ASSUME, ASSUME AND ASSIGN, OR REJECT UNEXPIRED NONRESIDENTIAL REAL PROPERTY LEASES; EMAIL EXCHANGES WITH STRETTO REGARDING SAME	0.5	345.00	172.50
5/11/2023	AUDREY NOLL	EC	EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING DESCRIPTION OF OPTCONNECT \$4 MILLION CLAIM.	0.2	780.00	156.00
5/11/2023	AUDREY NOLL	EC	CALL WITH Z. WILLIAMS REGARDING REVISIONS TO OPTCONNECT 9019 MOTION, SETTLEMENT AGREEMENT.	0.2	780.00	156.00
5/11/2023	JEANETTE E. MCPHERSON	EC	REVIEW REVISIONS FROM T. JAMES TO HIS DECLARATION IN SUPPORT OF REPLY TO OPPOSITION FILED BY ENIGMA AND ADDRESS FURTHER REVISIONS AND FINALIZE FOR FILING	0.2	625.00	125.00
5/11/2023	ZACHARY WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING EZCOIN AGREEMENT.	0.2	355.00	71.00
5/11/2023	JEANETTE E. MCPHERSON	EC	TEAMS CALL WITH T. JAMES AND P. HUYGENS REGARDING INFORMATION FOR REPLY TO OPPOSITION BY ENIGMA TO MOTIONS TO REJECT	0.3	625.00	187.50
5/11/2023	ZACHARY WILLIAMS	EC	DRAFT REVISIONS TO OPTCONNECT 9019 MOTION AND MSA AND DISTRIBUTE TO OPTCONNECT COUNSEL.	0.5	355.00	177.50
5/11/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL REGARDING REJECTION OF CRYPTIO CONTRACT	0.1	625.00	62.50
5/11/2023	ZACHARY WILLIAMS	EC	ADDITIONAL CORRESPONDENCE WITH TRANGISTICS REGARDING SETTLEMENT.	0.2	355.00	71.00
5/11/2023	ZACHARY WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH COUNSEL FOR WAREHOUSE VENDOR REGARDING WAREHOUSE LIEN.	0.3	355.00	106.50
5/11/2023	ZACHARY WILLIAMS	EC	CORRESPONDENCE REGARDING VENDOR AGREEMENT TO REJECT.	0.1	355.00	35.50

5/11/2023	JEANETTE E. MCPHERSON	EC	DRAFT EMAIL TO J. VALENTIN REGARDING STATUS OF ORDER AND ATTACH SAME AND LOCATE LOCATION AND EXPLAIN ISSUES REGARDING REMOVAL OF KIOSK AND TIMEFRAME	0.4	625.00	250.00
5/11/2023	ZACHARY WILLIAMS	EC	REVIEW SPREADSHEET OF HOSTS HOLDING MORE THAN 10,000 DOLLARS IN MACHINES.	0.2	355.00	71.00
5/11/2023	JEANETTE E. MCPHERSON	EC	REVIEW REVISIONS FROM T. JAMES TO REPLY TO OPPOSITION FILED BY ENIGMA AND ADDRESS FURTHER REVISIONS	0.2	625.00	125.00
5/11/2023	ZACHARY WILLIAMS	EC	REVIEW SCHEDULE OF CURE AMOUNTS. CALL WITH TANNER JAMES REGARDING THE SAME.	0.4	355.00	142.00
5/11/2023	JEANETTE E. MCPHERSON	EC	REVIEW CRYPTIO CONTRACT	0.5	625.00	312.50
5/11/2023	JEANETTE E. MCPHERSON	EC	REVISE REPLY TO OPPOSITION TO MOTION TO REJECT FILED BY ENIGMA BASED ON INFORMATION FROM PROVINCE REGARDING SALE AND ANALYSIS	0.8	625.00	500.00
5/11/2023	ZACHARY WILLIAMS	EC	REVIEW LETTER FROM WAREHOUSE VENDOR. CORRESPONDENCE WITH TANNER JAMES AND BRETT AXELROD REGARDING RESPONSE.	0.5	355.00	177.50
5/11/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM J. VALENTIN REGARDING STATUS OF HOST AGREEMENT	0.1	625.00	62.50
5/11/2023	ZACHARY WILLIAMS	EC	CALL REGARDING VENDOR LIST OF KEY VENDORS FOR POTENTIAL ASSUMPTION.	0.5	355.00	177.50
5/11/2023	ZACHARY WILLIAMS	EC	CALL WITH AUDREY NOLL REGARDING REVISIONS TO OPTCONNECT 9019.	0.3	355.00	106.50
5/11/2023	ZACHARY WILLIAMS	EC	CALL WITH DATA ART REGARDING PREPETITION CLAIMS.	0.3	355.00	106.50
5/11/2023	ZACHARY WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH MICHAEL TOMLINSON REGARDING VENDORS HOLDING CASH.	0.2	355.00	71.00
5/11/2023	JEANETTE E. MCPHERSON	EC	DRAFT DECLARATION OF T. JAMES IN SUPPORT OF REPLY TO OPPOSITION TO MOTIONS TO REJECT FILED BY ENIGMA	0.8	625.00	500.00
5/12/2023	AUDREY NOLL	EC	EXCHANGE EMAILS WITH A. TSAI REGARDING REVISED VERSION OF MOTION TO EXTEND 365(D)(4) DEADLINE (DOCKET NO. 534).	0.1	780.00	78.00
5/12/2023	ZACHARY WILLIAMS	EC	REVIEW DIP AGREEMENT FOR PRIORITY OF LIEN RIGHTS OVER WAREHOUSER.	0.2	355.00	71.00
5/12/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING INFORMATION FOR ROCKITCOIN AND NATURAL FOODS CONTRACT	0.1	625.00	62.50
5/12/2023	ZACHARY WILLIAMS	EC	REVIEW TRANGISTICS LETTER REGARDING FORECLOSURE.	0.2	355.00	71.00
5/12/2023	ZACHARY WILLIAMS	EC	CALL WITH BRETT AXELROD AND TANNER JAMES REGARDING WAREHOUSE SETTLEMENT.	0.3	355.00	106.50
5/12/2023	ZACHARY WILLIAMS	EC	CORRESPONDENCE WITH VENDOR REGARDING ASSUMPTION OF CONTRACT.	0.2	355.00	71.00
5/12/2023	JEANETTE E. MCPHERSON	EC	REVIEW LETTER FROM TRANGISTICS	0.1	625.00	62.50
5/12/2023	ZACHARY WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING EXPIRATION OF VENDOR CONTRACTS.	0.2	355.00	71.00
5/12/2023	ZACHARY WILLIAMS	EC	CALL WITH TRANGISTICS COUNSEL AND TANNER JAMES.	0.4	355.00	142.00
5/15/2023	ANGELA HOSEY	EC	RESEARCH KIOSK LOCATIONS AND RELATED MOTIONS TO REJECT TO DETERMINE IF THE AFREEN ENTERPRISE LEASE HAS BEEN TERMINATED.	0.2	225.00	45.00

5/15/2023	ANGELA HOSEY	EC	REVIEW EMAIL FROM JIM HALL AND EXCHANGE OF EMAILS WITH BRET AXELROD REGARDING USING KM TO RESEARCH MISSING ADDRESSES ON MOTION TO EXTEND ASSUMPTION/REJECTION OF LEASE.	0.2	225.00	45.00
5/15/2023	ANGELA HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER SHORTENING TIME REGARDING OPT CONNECT 9019 MOTION.	0.2	225.00	45.00
5/15/2023	ANGELA HOSEY	EC	TELEPHONE CALL WITH AFREEN AT AFREEN ENTERPRISE REGARDING THE STATUS OF HIS LEASE WITH DEBTOR IN CONNECTION TO KIOSK IN HIS SHOP.	0.4	225.00	90.00
5/15/2023	ANGELA HOSEY	EC	DRAFT ORDER SHORTENING TIME REGARDING OPT CONNECT 9019 MOTION.	0.2	225.00	45.00
5/15/2023	ANGELA HOSEY	EC	REVIEW EMAIL FROM AND DRAFT RESPONSE TO JEANETTE MCPHERSON REGARDING POTENTIAL OF COURT ENTERTAINING CROSS-EXAMINATION IN CONNECTION TO FOURTH TO SEVENTH OMNIBUS MOTION TO REJECT.	0.1	225.00	22.50
5/15/2023	ANGELA HOSEY	EC	TELEPHONE CALL TO COURT CHAMBERS TO REQUEST COURT ENTERTAINING CROSS-EXAMINATION IN CONNECTION TO FOURTH TO SEVENTH OMNIBUS MOTION TO REJECT AT HEARING.	0.2	225.00	45.00
5/15/2023	ANGELA HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM ANGELA TSAI REGARDING ADDITIONAL ADDRESSES FOR JENNA INC.	0.2	225.00	45.00
5/15/2023	ANGELA HOSEY	EC	DRAFT MOTION FOR ORDER SHORTENING TIME REGARDING OPT CONNECT 9019 MOTION.	0.7	225.00	157.50
5/15/2023	ANGELA HOSEY	EC	DRAFT NOTICE OF MOTION REGARDING OPT CONNECT 9019 MOTION.	0.2	225.00	45.00
5/15/2023	ANGELA HOSEY	EC	RESEARCH TO DETERMINE STATUS OF ORDER GRANTING STIPULATION REGARDING FIRST AND SECOND MOTIONS TO REJECT (ECF 523).	0.2	225.00	45.00
5/15/2023	ANGELA HOSEY	EC	PREPARE EMAIL TO KM REQUESTING RESEARCH FOR MISSING ADDRESSES ON MOTION TO EXTEND ASSUMPTION/REJECTION OF LEASE.	0.2	225.00	45.00
5/15/2023	ANGELA HOSEY	EC	REVIEW EMAIL FROM AND DRAFT RESPONSE TO JEANETTE MCPHERSON REGARDING STATUS OF ORDER GRANTING STIPULATION REGARDING FIRST AND SECOND MOTIONS TO REJECT (ECF 523).	0.1	225.00	22.50
5/15/2023	ANGELA HOSEY	EC	REVIEW ADDITIONAL EMAIL AND ATTACHED RESEARCH FROM KM REGARDING ADDRESS FOR JENNA INC.	0.2	225.00	45.00
5/15/2023	ANGELA HOSEY	EC	REVIEW EMAIL FROM AND RESPOND TO JORDI GUSO AT BERGERSINGERMAN REGARDING THE ORDERS FOR THE FIRST AND SECOND MOTIONS TO REJECT.	0.1	225.00	22.50
5/15/2023	ANGELA HOSEY	EC	PREPARE EMAIL TO ANGELA TSAI REGARDING NOTICE ADDRESS FOR JENNA EZARIK AND REQUEST UPDATE TO SERVICE LIST AND TO PROVIDE PROPER SERVICE OF RELEVANT DOCUMENTS.	0.2	225.00	45.00
5/15/2023	ANGELA HOSEY	EC	DRAFT ATTORNEY INFORMATION SHEET IN CONNECTION TO MOTION FOR ORDER SHORTENING TIME REGARDING OPT CONNECT 9019 MOTION.	0.3	225.00	67.50
5/15/2023	BRETT AXELROD	EC	CALL WITH T JAMES RE CROSS EXAMINATION ON LEASE MOTION	0.2	915.00	183.00

5/15/2023	JEANETTE E. MCPHERSON	EC	TELEPHONE CALL TO J. GUSO REGARDING LANGUAGE IN ORDERS FOR MOTIONS TO REJECT 4-7	0.1	625.00	62.50
5/15/2023	ZACHARY WILLIAMS	EC	REVIEW ROCKITCOIN ASSUMPTION LIST. CORRESPONDENCE REGARDING THE SAME.	0.3	355.00	106.50
5/15/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER REGARDING TAKING TANNER JAMES CROSS-EXAMINATION	0.1	625.00	62.50
5/15/2023	JEANETTE E. MCPHERSON	EC	REVIEW SCHEDULE OF CURE AMOUNTS FROM DEBTOR	0.2	625.00	125.00
5/15/2023	JEANETTE E. MCPHERSON	EC	TELEPHONE CALL TO JORDI GUSO REGARDING FORM ORDERS ON MOTIONS TO REJECT	0.1	625.00	62.50
5/16/2023	ANGELA HOSEY	EC	CONFERENCE WITH ANGELA TSAI REGARDING RELATIONSHIP OF VICTORIE VENTURES TO BLACK HOLE/EZ COIN.	0.4	225.00	90.00
5/16/2023	ANGELA HOSEY	EC	TELEPHONE CALL WITH THE COURT REGARDING REQUEST FOR TESTIMONY AT HEARING ON OMNIBUS MOTIONS TO REJECT.	0.1	225.00	22.50
5/16/2023	ANGELA HOSEY	EC	DRAFT NOTICE OF REJECTION IN CONNECTION TO BLACK HOLE/EZ COIN AND CRYPTIO.	0.8	225.00	180.00
5/16/2023	ANGELA HOSEY	EC	DRAFT EMAILS TO AND REVIEW RESPONSES FROM JEANETTE MCPHERSON REGARDING DRAFT NOTICE OF REJECTION IN CONNECTION TO BLACK HOLE/EZ COIN AND CRYPTIO AND STATUS OF NO KIOSK LOCATIONS FOR BLACK HOLE.	0.3	225.00	67.50
5/16/2023	ANGELA HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM JEANETTE MCPHERSON REGARDING THE COURT'S DENIAL OF REQUEST FOR TESTIMONY AT HEARING ON OMNIBUS MOTIONS TO REJECT.	0.1	225.00	22.50
5/16/2023	ANGELA HOSEY	EC	REVIEW AND RESPOND TO MULTIPLE EMAILS FROM ANGELA TSAI REGARDING RELATIONSHIP OF BLACK HOLE/EZ COIN TO EZ COIN LAUNDROMAT, IF ANY.	0.3	225.00	67.50
5/16/2023	ANGELA HOSEY	EC	REVIEW EMAIL FROM AND RESPOND TO ANDREW KISSNER REGARDING HIS REQUEST FOR CROSS-EXAMINATION AT HEARING ON FOURTH TO SEVENTH OMNIBUS MOTIONS TO REJECT.	0.2	225.00	45.00
5/16/2023	AUDREY NOLL	EC	REVIEW ROCKITCOIN HOST-LEASE ASSUMPTION LIST AND CORRESPONDENCE FROM R. SCHULTZ REGARDING SAME.	0.1	780.00	78.00
5/16/2023	ZACHARY WILLIAMS	EC	REVIEW AND REVISE OST DOCUMENTS FOR OPTCONNECT 9019 MOTION. CORRESPONDENCE WITH ANGELA HOSEY REGARDING THE SAME.	0.3	355.00	106.50
5/16/2023	ZACHARY WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH CASH CLOUD COLLECTIONS TEAM REGARDING MACHINES WITH GREATER THAN 5,000.	0.3	355.00	106.50
5/16/2023	JEANETTE E. MCPHERSON	EC	TELEPHONE CALL TO A. KISSNER REGARDING CROSS-EXAMINATION OF TANNER JAMES AND INQUIRY TO COURT REGARDING PROCEDURE	0.2	625.00	125.00
5/16/2023	JEANETTE E. MCPHERSON	EC	DRAFT EMAIL TO A. KISSNER REGARDING NO CROSS-EXAMINATION OF TANNER JAMES AT HEARING ON MOTIONS TO REJECT	0.2	625.00	125.00
5/16/2023	JEANETTE E. MCPHERSON	EC	DRAFT EMAIL TO R. SCHULTZ REGARDING CONTACTING CONTRACT PARTIES	0.2	625.00	125.00
5/16/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER REGARDING STATUS OF INQUIRY REGARDING CROSS-EXAMINATION OF TANNER JAMES	0.1	625.00	62.50

5/16/2023	JEANETTE E. MCPHERSON	EC	REVIEW NOTICE OF REJECTION FOR CRYPTIO	0.3	625.00	187.50
5/16/2023	ZACHARY WILLIAMS	EC	REVIEW TRANIGISTICS LETTER. CORRESPONDENCE REGARDING RESPONSE.	0.3	355.00	106.50
5/16/2023	JEANETTE E. MCPHERSON	EC	REVIEW AND REVISE NOTICE OF REJECTION FOR EZCOIN	0.3	625.00	187.50
5/16/2023	JEANETTE E. MCPHERSON	EC	TELEPHONE CALL WITH TANNER JAMES REGARDING TESTIMONY FOR MOTION TO REJECTS	0.4	625.00	250.00
5/16/2023	JEANETTE E. MCPHERSON	EC	WORK ON ISSUES REGARDING CONTRACTS THAT ROCKITCOIN HAS IDENTIFIED FOR CONTACTING	0.3	625.00	187.50
5/16/2023	JEANETTE E. MCPHERSON	EC	DRAFT SUPPLEMENT TO DECLARATION OF TANNER JAMES REGARDING SUPPORT TO REPLY TO OPPOSITION OF ENIGMA	0.9	625.00	562.50
5/16/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER IN RESPONSE TO INFORMING COURT AND DRAFT RESPONSE TO SAME REGARDING NON-CONSENT	0.1	625.00	62.50
5/17/2023	ANGELA HOSEY	EC	REVIEW ADDITIONAL EMAILS FROM AND PREPARE RESPONSES TO TANNER JAMES REGARDING IN CONNECTION TO ADDITIONAL REVISIONS TO HIS SUPPLEMENTAL DECLARATION SUPPORTING OMNIBUS MOTIONS TO REJECT.	0.4	225.00	90.00
5/17/2023	ANGELA HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM ANGELA TSAI REGARDING SERVICE OF SUPPLEMENT TO TANNER JAMES DECLARATION REGARDING REPLY IN SUPPORT OF OMNIBUS MOTIONS TO REJECT.	0.1	225.00	22.50
5/17/2023	ANGELA HOSEY	EC	ADDITIONAL REVISIONS TO SUPPLEMENT TO TANNER JAMES DECLARATION REGARDING REPLY IN SUPPORT OF OMNIBUS MOTIONS TO REJECT.	0.2	225.00	45.00
5/17/2023	ANGELA HOSEY	EC	FINALIZE LEASE REJECTION NOTICE REGARDING EZ COIN AND CRYPTIO.	0.3	225.00	67.50
5/17/2023	ANGELA HOSEY	EC	FINALIZE SUPPLEMENT TO TANNER JAMES DECLARATION REGARDING REPLY IN SUPPORT OF OMNIBUS MOTIONS TO REJECT AND PREPARE TO FILE.	0.2	225.00	45.00
5/17/2023	ANGELA HOSEY	EC	PREPARE EMAIL TO PAT CHLUM REGARDING FILED STATUS OF SUPPLEMENT TO TANNER JAMES DECLARATION REGARDING REPLY IN SUPPORT OF OMNIBUS MOTIONS TO REJECT FOR INCLUSION IN AGENDA.	0.1	225.00	22.50
5/17/2023	ANGELA HOSEY	EC	REVIEW MULTIPLE EMAILS FROM AND PREPARE RESPONSES TO JEANETTE MCPHERSON IN CONNECTION TO DATA TO INCLUDE IN SUPPLEMENT TO TANNER JAMES DECLARATION REGARDING REPLY IN SUPPORT OF OMNIBUS MOTIONS TO REJECT AND REQUESTED REVISIONS.	0.3	225.00	67.50
5/17/2023	ANGELA HOSEY	EC	REVIEW EMAIL FROM AND RESPOND TO JEANETTE MCPHERSON REGARDING REJECTION NOTICE IN CONNECTION TO CRYPTIO AND EZ COIN.	0.2	225.00	45.00
5/17/2023	ANGELA HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSES FROM ANGELA TSAI REGARDING POTENTIAL FILING AND REQUIRED NOTICING OF LEASE REJECTION NOTICE REGARDING EZ COIN AND CRYPTIO.	0.2	225.00	45.00

5/17/2023	JEANETTE E. MCPHERSON	EC	DRAFT EMAIL TO A. KISSNER REGARDING CROSS EXAMINATION OF T. JAMES AND MOVING FORWARD WITH MOTIONS TO REJECT	0.1	625.00	62.50
5/17/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING CURE AMOUNTS CHART	0.1	625.00	62.50
5/17/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER REGARDING CROSS-EXAMINATION OF TANNER JAMES REGARDING MOTIONS TO REJECT	0.1	625.00	62.50
5/17/2023	JEANETTE E. MCPHERSON	EC	ADDRESS EMAILS FROM TANNER JAMES REGARDING ADDITIONS/REVISIONS TO SUPPLEMENT TO DECLARATION	0.2	625.00	125.00
5/17/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER REGARDING MAY 18 HEARINGS AND CROSS EXAMINATION AND DEBTOR'S POSITION	0.1	625.00	62.50
5/17/2023	ZACHARY WILLIAMS	EC	CALL WITH HOST VENDOR REGARDING REMOVAL OF KIOSK.	0.3	355.00	106.50
5/18/2023	ANGELA HOSEY	EC	PREPARE EMAIL TO BRETT AXELROD, CHRIS MCALARY, AND MT REGARDING REVISED LEASE REJECTION NOTICE REGARDING EZ COIN AND CRYPTIO.	0.2	225.00	45.00
5/18/2023	ANGELA HOSEY	EC	REVISE LEASE REJECTION NOTICE REGARDING EZ COIN AND CRYPTIO.	0.2	225.00	45.00
5/18/2023	ANGELA HOSEY	EC	REVIEW EMAIL FROM AND PREPARE RESPONSE TO JEANETTE MCPHERSON REGARDING STATUS OF LEASE REJECTION OF MAINE NORTHERN LIGHTS.	0.2	225.00	45.00
5/18/2023	ANGELA HOSEY	EC	DRAFT EMAILS TO AND REVIEW RESPONSES FROM ANGELA TSAI REGARDING ISSUES WITH SEVERAL LEASE CONTRACTS IN KITEWORKS FILE.	0.2	225.00	45.00
5/18/2023	ANGELA HOSEY	EC	RESEARCH LEASE REJECTION MOTIONS REGARDING STATUS OF LEASE REJECTION OF MAINE NORTHERN LIGHTS.	0.3	225.00	67.50
5/18/2023	ANGELA HOSEY	EC	REVIEW AND ARRANGE BACK UP OF VOLUMINOUS LEASE CONTRACTS IN KITEWORKS FILE.	0.8	225.00	180.00
5/18/2023	JEANETTE E. MCPHERSON	EC	REVIEW REVISED NOTICE OF REJECTION FOR BLACK HOLE AND CRYPTIO	0.1	625.00	62.50
5/18/2023	ZACHARY WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH MT AND JEANETTE MCPHERSON REGARDING REJECTED LEASE LOCATION.	0.2	355.00	71.00
5/18/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING LEASE WHERE PARTY WANTS TO DISPOSE OF KIOSK- MAINE LIGHTS	0.1	625.00	62.50
5/18/2023	JEANETTE E. MCPHERSON	EC	DISCUSS HOSTS WHO ARE NOT TURNING OVER SIGNIFICANT AMOUNTS OF MONEY AND CALLS TO SAME	0.6	625.00	375.00
5/18/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAILS REGARDING REJECTION OF BLACK HOLE AGREEMENT	0.1	625.00	62.50
5/18/2023	ZACHARY WILLIAMS	EC	MULTIPLE CALLS WITH HOST VENDORS HOLDING CASH IN KIOSKS.	1.3	355.00	461.50
5/18/2023	ZACHARY WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH TANNER JAMES REGARDING OPTCONNECT 9019.	0.2	355.00	71.00
5/18/2023	JEANETTE E. MCPHERSON	EC	REVIEW REVISED NOTICE TO REJECT CRYPTIO AND EZCOIN	0.1	625.00	62.50
5/19/2023	JEANETTE E. MCPHERSON	EC	TELEPHONE CALL FROM D. MOSES REGARDING ENIGMA AND TANNER JAMES DECLARATION	0.2	625.00	125.00
5/19/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAILS FROM D. MOSES REGARDING QUESTIONS FROM ENIGMA	0.1	625.00	62.50
5/19/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM T. JAMES REGARDING QUESTIONS FROM ENIGMA AND DRAFT RESPONSE	0.1	625.00	62.50

5/19/2023	JEANETTE E. MCPHERSON	EC	REVIEW QUESTIONS FROM ENIGMA TO T. JAMES REGARDING DECLARATION REGARDING MOTIONS TO REJECT	0.3	625.00	187.50
5/19/2023	JEANETTE E. MCPHERSON	EC	TELEPHONE CALL WITH M. BRANDESS REGARDING CASEY'S AND AMOUNT OWED AND NEW AGREEMENTS	0.3	625.00	187.50
5/19/2023	ZACHARY WILLIAMS	EC	CORRESPONDENCE WITH COUNSEL FOR COMMERCIAL VENDOR REGARDING CONTRACT ASSUMPTION.	0.2	355.00	71.00
5/22/2023	ANGELA HOSEY	EC	REVIEW REJECTION AND UNREJECTED LISTS TO DETERMINE IF UNITED NATURAL FOODS HAS BEEN REJECTED.	0.6	225.00	135.00
5/22/2023	ANGELA HOSEY	EC	REVIEW EMAIL FROM AND PREPARE RESPONSE TO JEANETTE MCPHERSON REGARDING WHETHER UNITED NATURAL FOODS HAS BEEN REJECTED.	0.3	225.00	67.50
5/22/2023	AUDREY NOLL	EC	EXCHANGE EMAILS WITH D. MANNAL REGARDING OPTCONNECT PRICING SCHEDULE.	0.3	780.00	234.00
5/22/2023	JEANETTE E. MCPHERSON	EC	TELEPHONE CALL WITH ENIGMA AND ACTIONS TO DELAY AND EMAIL FROM SAME REGARDING SUPPOSED POTENTIAL SALE	0.3	625.00	187.50
5/22/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM TANNER JAMES REGARDING NATURAL FOODS CONTRACT AND TERMINATION IN PART	0.1	625.00	62.50
5/22/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM TANNER JAMES REGARDING NATURAL FOODS CONTRACT AND TERMINATION IN PART	0.3	625.00	187.50
5/22/2023	JEANETTE E. MCPHERSON	EC	DRAFT EMAIL TO T. MCROBERTS REGARDING CONTACT WITH OPTCONNECT	0.1	625.00	62.50
5/22/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM M. BRANDESS ALLEGING AMOUNTS OWED FOR CASEY'S	0.1	625.00	62.50
5/22/2023	JEANETTE E. MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING INFORMATION FOR CASEY'S ADMINISTRATIVE CLAIM	0.1	625.00	62.50
5/22/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM T. MCROBERTS REGARDING CONTACT WITH OPTCONNECT	0.1	625.00	62.50
5/22/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM CLIENT AND TELEPHONE CALL TO SAME REGARDING WHY NOTICED	0.3	625.00	187.50
5/22/2023	ZACHARY WILLIAMS	EC	REVIEW REVISED PRICING TABLE FOR OPTCONNECT DEAL AND PROPOSE REVISIONS. MULTIPLE CORRESPONDENCE WITH TANNER JAMES AND OPTCONNECT COUNSEL REGARDING THE SAME.	0.5	355.00	177.50
5/23/2023	ANGELA HOSEY	EC	REVIEW EMAILS FROM AND MULTIPLE RESPONSES TO TO TANNER JAMES REGARDING ADDITIONAL REVISIONS TO DEBTOR'S RESPONSES TO ENIGMAS LIMITED INTERROGATORIES.	0.4	225.00	90.00
5/23/2023	ANGELA HOSEY	EC	ADDITIONAL TELEPHONE CALLS WITH TANNER JAMES REGARDING QUESTIONS IN CONNECTION TO ADDITIONAL REQUESTED REVISIONS TO DEBTOR'S RESPONSES TO ENIGMAS LIMITED INTERROGATORIES.	0.3	225.00	67.50
5/23/2023	ANGELA HOSEY	EC	REVISE NOTICE OF LEASE REJECTION PURSUANT TO PROCEDURES REGARDING CRYPTO.	0.3	225.00	67.50
5/23/2023	ANGELA HOSEY	EC	REVISE NOTICE OF LEASE REJECTION PURSUANT TO PROCEDURES REGARDING EZ COIN.	0.3	225.00	67.50

5/23/2023	ANGELA HOSEY	EC	REVIEW EMAILS FROM CLIENT AND JEANETTE MCPHERSON AND RESPOND TO JEANETTE MCPHERSON REGARDING STATUS OF NOTICES OF LEASE REJECTION REGARDING EZ COIN AND CRYPTIO.	0.2	225.00	45.00
5/23/2023	ANGELA HOSEY	EC	PREPARE EMAILS TO AND REVIEW RESPONSE FROM TANNER JAMES REGARDING STATUS OF REVIEW AND APPROVAL OF DEBTOR'S RESPONSES TO ENIGMAS LIMITED INTERROGATORIES.	0.3	225.00	67.50
5/23/2023	ANGELA HOSEY	EC	FINALIZE ADDITIONALLY REVISED DEBTOR'S RESPONSES TO ENIGMAS LIMITED INTERROGATORIES FOR CLIENT SIGNATURE.	0.4	225.00	90.00
5/23/2023	ZACHARY WILLIAMS	EC	CORRESPONDENCE WITH HOST VENDOR CONTRACT REGARDING GO FORWARD TERMS.	0.2	355.00	71.00
5/23/2023	JEANETTE E. MCPHERSON	EC	REVIEW REVISED NOTICE OF REJECTION REGARDING CRYPTIO	0.1	625.00	62.50
5/23/2023	ZACHARY WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH MT AND TANNER JAMES REGARDING SETTLEMENT WITH HOST VENDOR.	0.2	355.00	71.00
5/23/2023	ZACHARY WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH MT AND TANNER JAMES REGARDING LIST OF HOSTS WITH OVER 5,000 IN KIOSKS.	0.3	355.00	106.50
5/23/2023	ZACHARY WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING FORM EMAIL TO VENDORS REGARDING SALE PROCESS.	0.2	355.00	71.00
5/23/2023	JEANETTE E. MCPHERSON	EC	DRAFT EMAIL TO B. MEXIN REGARDING CLAIM FOR ADMINISTRATIVE RENT FOR ONE DAY FOR MULTIPLE LOCATIONS	0.1	625.00	62.50
5/23/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAILS FROM THORNTON'S REGARDING PROGRESS INFORMATION	0.1	625.00	62.50
5/23/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM THE SIMON GROUP REGARDING ADDITIONAL MONIES OWED	0.1	625.00	62.50
5/23/2023	ZACHARY WILLIAMS	EC	REVIEW CURE AMOUNT SPREADSHEET. MULTIPLE CORRESPONDENCE WITH JIM HALL AND MT REGARDING REVISIONS.	0.4	355.00	142.00
5/23/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM GRANT REGARDING REJECTION OF CRYPTIO CONTRACT	0.1	625.00	62.50
5/23/2023	ZACHARY WILLIAMS	EC	CORRESPONDENCE WITH COUNSEL FOR REJECTED VENDOR CONTRACT.	0.2	355.00	71.00
5/24/2023	ANGELA HOSEY	EC	REVIEW EMAIL FROM AND RESPOND TO JEANETTE MCPHERSON REGARDING STATUS OF RESPONSE FROM COURT IN CONNECTION TO INTERROGATORIES.	0.1	225.00	22.50
5/24/2023	ANGELA HOSEY	EC	REVIEW EMAIL FROM AND PREPARE RESPONSE TO JEANETTE MCPHERSON REGARDING REJECTION STATUS OF UBERGEEKS.	0.2	225.00	45.00
5/24/2023	ANGELA HOSEY	EC	MULTIPLE TELEPHONE CALLS AND EMAIL TO THE COURT REGARDING THE NECESSITY OF FILING INTERROGATORY RESPONSES TO ENIGMA'S REQUESTS.	0.4	225.00	90.00
5/24/2023	ANGELA HOSEY	EC	REVIEW ORDERS REGARDING OMNIBUS MOTIONS TO DETERMINE IF ORDER HAS BEEN ENTERED AS IT RELATES TO UBERGEEKS.	0.2	225.00	45.00
5/24/2023	ANGELA HOSEY	EC	REVISE NOTICE OF LEASE REJECTION PURSUANT TO PROCEDURES REGARDING CRYPTIO.	0.1	225.00	22.50
5/24/2023	ANGELA HOSEY	EC	TELEPHONE CALL WITH KAYLA REGARDING THE STATUS OF OMNIBUS MOTIONS TO REJECT, THE EXTENSION REQUEST TO ASSUME OR REJECT, AND THE PROCEDURES TO REJECT ANY LEASES IN THE FUTURE.	0.3	225.00	67.50

5/24/2023	ANGELA HOSEY	EC	REVISE NOTICE OF LEASE REJECTION PURSUANT TO PROCEDURES REGARDING EZ COIN	0.1	225.00	22.50
5/24/2023	ANGELA HOSEY	EC	PREPARE EMAIL TO STEVEN WONG REGARDING STATUS OF REJECTION ORDER AS IT RELATES TO UBERGEEKS.	0.1	225.00	22.50
5/24/2023	ANGELA HOSEY	EC	PREPARE EMAIL TO CLIENT REQUESTING AUTHORIZATION TO FILE AND SERVE THE NOTICE OF LEASE REJECTION PURSUANT TO PROCEDURES REGARDING EZ COIN AND CRYPTIO.	0.2	225.00	45.00
5/24/2023	AUDREY NOLL	EC	EXCHANGE EMAILS WITH T. JAMES REGARDING OPTCONNECT AMENDMENT TO MSA.	0.1	780.00	78.00
5/24/2023	AUDREY NOLL	EC	EXCHANGE EMAILS WITH D. MANNAL REGARDING OPTCONNECT AMENDMENT TO MSA.	0.1	780.00	78.00
5/24/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING CURE AMOUNTS AND ADDITIONAL INFORMATION	0.1	625.00	62.50
5/24/2023	ZACHARY WILLIAMS	EC	CORRESPONDENCE WITH OPTCONNECT REGARDING REVISIONS TO SETTLEMENT AGREEMENT.	0.2	355.00	71.00
5/24/2023	JEANETTE E. MCPHERSON	EC	TELEPHONE CALL TO B. GAYDA REGARDING MOTIONS TO REJECT AND REVIEW EMAIL FROM A. MATTOT REGARDING SAME	0.1	625.00	62.50
5/24/2023	ZACHARY WILLIAMS	EC	REVIEW LETTER FROM HOST VENDOR. CORRESPONDENCE REGARDING RESPONSE.	0.2	355.00	71.00
5/24/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING UBERGEEKS AND DRAFT RESPONSE	0.1	625.00	62.50
5/25/2023	ANGELA HOSEY	EC	DRAFT REPLY TO SUPPLEMENT TO ENIGMA'S OBJECTION TO OMNIBUS MOTIONS TO REJECT.	0.3	225.00	67.50
5/25/2023	ANGELA HOSEY	EC	CONFERENCES WITH JEANETTE MCPHERSON REGARDING POTENTIALLY FILING DISCOVERY RESPONSES WITH COURT.	0.2	225.00	45.00
5/25/2023	ANGELA HOSEY	EC	FINALIZE ORDER & EXHIBIT TO SEVENTH OMNIBUS MOTION TO REJECT AND PREPARE TO SEND TO OPPOSING COUNSEL	0.3	225.00	67.50
5/25/2023	ANGELA HOSEY	EC	PREPARE EMAIL TO AND RECEIVE RESPONSE FROM JEANETTE REGARDING REPLY TO SUPPLEMENT TO ENIGMA'S OBJECTION TO OMNIBUS MOTIONS TO REJECT.	0.1	225.00	22.50
5/25/2023	ANGELA HOSEY	EC	PREPARE COURTESY COPY OF REPLY TO SUPPLEMENT TO ENIGMA'S OBJECTION TO OMNIBUS MOTIONS TO REJECT AND PREPARE TO FILE AND ARRANGE FOR DELIVERY TO COURT.	0.2	225.00	45.00
5/25/2023	ANGELA HOSEY	EC	CONFERENCE WITH JEANETTE MCPHERSON TO REVIEW LIST OF REJECTED LEASES AS IT PERTAINS TO THE ROCKITCOIN ASSUME LIST.	0.2	225.00	45.00
5/25/2023	ANGELA HOSEY	EC	FINALIZE ORDER & EXHIBIT TO SIXTH OMNIBUS MOTION TO REJECT AND PREPARE TO SEND TO OPPOSING COUNSEL	0.3	225.00	67.50
5/25/2023	ANGELA HOSEY	EC	TELEPHONE CALLS TO AND WITH ANDREW KISSNER REGARDING REQUESTING HE FILE OR PROVIDE PERMISSION TO FILE HIS INTERROGATORY REQUESTS SO WE CAN FILE OUR RESPONSES.	0.3	225.00	67.50
5/25/2023	ANGELA HOSEY	EC	FINALIZE REPLY TO SUPPLEMENT TO ENIGMA'S OBJECTION TO OMNIBUS MOTIONS TO REJECT AND PREPARE TO FILE.	0.2	225.00	45.00

5/25/2023	ANGELA HOSEY	EC	REVIEW SUPPLEMENT TO ENIGMA'S OBJECTION TO OMNIBUS MOTIONS TO REJECT.	0.2	225.00	45.00
5/25/2023	ANGELA HOSEY	EC	PREPARE EMAIL TO JEANETTE MCPHERSON REQUESTING APPROVAL OF FOURTH TO SEVENTH OMNIBUS MOTIONS TO REJECT.	0.1	225.00	22.50
5/25/2023	ANGELA HOSEY	EC	FINALIZE ORDER & EXHIBIT TO FIFTH OMNIBUS MOTION TO REJECT AND PREPARE TO SEND TO OPPOSING COUNSEL	0.3	225.00	67.50
5/25/2023	ANGELA HOSEY	EC	FINALIZE ORDER & EXHIBIT TO FOURTH OMNIBUS MOTION TO REJECT AND PREPARE TO SEND TO OPPOSING COUNSEL	0.4	225.00	90.00
5/25/2023	ANGELA HOSEY	EC	PREPARE EMAIL TO ANDREW KISSNER CONVEYING FILED REPLY TO SUPPLEMENT TO ENIGMA'S OBJECTION TO OMNIBUS MOTIONS TO REJECT AND PREPARE TO FILE.	0.1	225.00	22.50
5/25/2023	PATRICIA M. CHLUM	EC	REVIEW SUPPLEMENT TO ENIGMA SECURITIES LIMITEDS OMNIBUS OBJECTION TO DEBTORS MOTIONS TO APPROVE REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES	0.1	345.00	34.50
5/25/2023	PATRICIA M. CHLUM	EC	REVIEW EMAIL FROM A. GOLDSTEIN AND ATTACHMENT REGARDING LOLA MSA AND CATALOG SAME	0.2	345.00	69.00
5/25/2023	PATRICIA M. CHLUM	EC	REVIEW EMAIL AND ATTACHMENT FROM M. HIGGINS, COUNSEL FOR AVT REGARDING DEBTORS INTENTION FOR AVT'S LEASED EQUIPMENT	0.2	345.00	69.00
5/25/2023	PATRICIA M. CHLUM	EC	EXCHANGE MULTIPLE EMAILS WITH T. JAMES REGARDING FINAL CURE PARTY SPREADSHEET	0.2	345.00	69.00
5/25/2023	JEANETTE E. MCPHERSON	EC	ATTEND HEARINGS ON FOURTH THROUGH SEVENTH OMNIBUS MOTIONS TO REJECT	0.9	625.00	562.50
5/25/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING EXPLANATION FOR CURE AMOUNTS	0.1	625.00	62.50
5/25/2023	JEANETTE E. MCPHERSON	EC	REVIEW SUPPLEMENT FILED BY ENIGMA REGARDING INTERROGATORIES	0.1	625.00	62.50
5/25/2023	JEANETTE E. MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING UBERGEEKS AND PAYMENTS	0.1	625.00	62.50
5/25/2023	ZACHARY WILLIAMS	EC	REVIEW FINAL CURE AMOUNT SPREADSHEET. MULTIPLE CORRESPONDENCE REGARDING THE SAME.	0.3	355.00	106.50
5/25/2023	JEANETTE E. MCPHERSON	EC	PREPARE FOR HEARINGS ON THE FOURTH THROUGH SEVENTH OMNIBUS MOTIONS TO REJECT AND REVIEW SUPPLEMENTAL DOCUMENTS IN ANTICIPATION OF EVIDENTIARY OBJECTIONS	1.0	625.00	625.00
5/25/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAIL FROM MT AND REVISED CHART REGARDING CURE AMOUNTS	0.1	625.00	62.50
5/25/2023	JEANETTE E. MCPHERSON	EC	TELEPHONE CALL WITH A. MATTOT AND C. LOTEMPIO REGARDING SUPPORT FOR MOTIONS TO REJECT	0.2	625.00	125.00
5/25/2023	JEANETTE E. MCPHERSON	EC	TELEPHONE CALL TO A. KISSNER REGARDING ISSUES WITH ENIGMA NOT HAVING FILED INTERROGATORIES AND THEIR NEEDING TO FILE THEM SO WE CAN FILE RESPONSES	0.2	625.00	125.00
5/25/2023	JEANETTE E. MCPHERSON	EC	WORK ON ISSUES REGARDING ENIGMA NOT WANTING US TO FILE THEIR INTERROGATORIES	0.1	625.00	62.50
5/25/2023	JEANETTE E. MCPHERSON	EC	TELEPHONE CONFERENCE CALL WITH TANNER JAMES REGARDING ENIGMA MACHINES AT REJECTED LOCATIONS	0.3	625.00	187.50

5/25/2023	JEANETTE E. MCPHERSON	EC	TELEPHONE CALL WITH TANNER JAMES REGARDING OUTCOME OF HEARINGS ON MOTIONS TO REJECT AND ENIGMA	0.3	625.00	187.50
5/25/2023	JEANETTE E. MCPHERSON	EC	REVISE LANGUAGE IN ORDERS FOR FOURTH THROUGH SEVENTH OMNIBUS MOTIONS TO REJECT TO INCORPORATE NEW FILINGS AND FINDINGS REFERENCE FROM COURT	0.2	625.00	125.00
5/26/2023	ANGELA HOSEY	EC	REVISE ORDER REGARDING FOURTH OMNIBUS REJECTION MOTION.	0.4	225.00	90.00
5/26/2023	ANGELA HOSEY	EC	REVIEW EMAIL FROM AND RESPOND TO ANGELA TSAI REGARDING CURE LIST.	0.2	225.00	45.00
5/26/2023	ANGELA HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM TANNER JAMES REGARDING THE STATUS OF THE CURE LIST.	0.1	225.00	22.50
5/26/2023	ANGELA HOSEY	EC	PREPARE EMAILS TO AND REVIEW RESPONSES FROM JEANETTE MCPHERSON REGARDING REVISED ORDER REGARDING FOURTH OMNIBUS REJECTION MOTION.	0.3	225.00	67.50
5/26/2023	ZACHARY WILLIAMS	EC	REVIEW UPDATED VENDOR HOST SPREADSHEET.	0.2	355.00	71.00
5/26/2023	ZACHARY WILLIAMS	EC	MULTIPLE CORRESPONDENCE AND CALL REGARDING SPREADSHEET OF HOST VENDORS HOLDING MORE THAN 5,000 IN MACHINES.	0.3	355.00	106.50
5/26/2023	ZACHARY WILLIAMS	EC	CORRESPONDENCE WITH JEANETTE MCPHERSON REGARDING HOST CONTACT INFORMATION FOR NON-SERVICED MACHINES.	0.2	355.00	71.00
5/30/2023	ANGELA HOSEY	EC	REVIEW OMNIBUS MOTION EXHIBITS TO DETERMINE STATUS OF SCREEN DOCTOR LEASE BEING REJECTED.	0.5	225.00	112.50
5/30/2023	ANGELA HOSEY	EC	REVIEW EMAIL FROM AND RESPOND TO ZACH WILLIAMS REGARDING STATUS OF SCREEN DOCTOR LEASE BEING REJECTED.	0.2	225.00	45.00
5/30/2023	ANGELA HOSEY	EC	PREPARE EMAIL TO TANNER JAMES REGARDING STATUS OF REJECTION OF EZ COIN AND CRYPTO.	0.2	225.00	45.00
5/30/2023	AUDREY NOLL	EC	REVIEW OPTCONNECT REVISIONS TO AMENDMENT TO MSA AND 9019 MOTION.	0.5	780.00	390.00
5/30/2023	AUDREY NOLL	EC	CALL WITH B. AXELROD REGARDING SERVICE OF CURE NOTICES.	0.1	780.00	78.00
5/30/2023	AUDREY NOLL	EC	EXCHANGE EMAILS WITH T. JAMES REGARDING CURE AMOUNTS.	0.1	780.00	78.00
5/30/2023	AUDREY NOLL	EC	SEND MULTIPLE EMAILS TO C. MCALARY AND T. JAMES REGARDING OPTCONNECT REVISIONS TO AMENDMENT TO MSA.	0.1	780.00	78.00
5/30/2023	AUDREY NOLL	EC	REVIEW ROCKITCOIN PROPOSED CURE NOTICE.	0.2	780.00	156.00
5/30/2023	AUDREY NOLL	EC	CALL WITH B. AXELROD REGARDING SERVICE OF CURE NOTICES.	0.1	780.00	78.00
5/30/2023	AUDREY NOLL	EC	EXCHANGE EMAILS WITH R. SCHULTZ REGARDING CURE NOTICE.	0.1	780.00	78.00
5/30/2023	AUDREY NOLL	EC	CALL WITH T. JAMES REGARDING CURE AMOUNTS.	0.2	780.00	156.00
5/30/2023	AUDREY NOLL	EC	EXCHANGE EMAILS WITH OPTCONNECT COUNSEL REGARDING REVISIONS TO AMENDMENT TO MSA.	0.2	780.00	156.00
5/30/2023	AUDREY NOLL	EC	EXCHANGE EMAILS WITH A. TSAI AND T. JAMES REGARDING SERVING CURE NOTICES ON ENTERPRISE HOSTS.	0.1	780.00	78.00
5/30/2023	AUDREY NOLL	EC	CALL WITH A. TSAI REGARDING SERVICE OF CURE NOTICES.	0.1	780.00	78.00

5/30/2023	PATRICIA M. CHLUM	EC	REVIEW EMAIL EXCHANGES WITH A. TSAI REGARDING SERVICE AND ATTACHED CURE PARTIES	0.2	345.00	69.00
5/30/2023	AUDREY NOLL	EC	EXCHANGE EMAILS WITH A. TSAI REGARDING SERVICE OF CURE NOTICES/AMOUNTS.	0.1	780.00	78.00
5/30/2023	ZACHARY WILLIAMS	EC	REVIEW REJECTION LETTER FROM HOST VENDOR. MULTIPLE CORRESPONDENCE WITH JEANETTE MCPHERSON AND ANGELA HOSEY REGARDING THE SAME.	0.3	355.00	106.50
5/30/2023	JEANETTE E. MCPHERSON	EC	REVIEW AND REVISE ORDERS GRANTING FOURTH THROUGH SEVENTH MOTIONS TO REJECT	0.2	625.00	125.00
5/30/2023	ZACHARY WILLIAMS	EC	MULTIPLE CALLS WITH HOST VENDORS NOT ALLOWING MACHINE SERVICING. UPDATE SPREADHSEET ACCORDINGLY.	0.8	355.00	284.00
5/30/2023	ZACHARY WILLIAMS	EC	REVIEW AND REVISE OST DOCUMENTS FOR 9019 MOTION.	0.3	355.00	106.50
5/30/2023	ZACHARY WILLIAMS	EC	REVIEW REVISED AMENDMENT TO MSA AND PROPOSED CHANGES TO 9019 MOTION.	0.3	355.00	106.50
5/30/2023	ZACHARY WILLIAMS	EC	REVIEW NOTICE OF LEASE REJECTION FOR CRYPTIO CONTRACT.	0.2	355.00	71.00
5/30/2023	ZACHARY WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING 9019 MOTION.	0.2	355.00	71.00
5/30/2023	ZACHARY WILLIAMS	EC	REVIEW AMENDED PRICING TABLE FOR 9019. MULTIPLE CORRESPONDENCE REGARDING THE SAME.	0.2	355.00	71.00
5/31/2023	AUDREY NOLL	EC	CALL WITH B. AXELROD REGARDING SERVICE OF CURE NOTICES.	0.1	780.00	78.00
5/31/2023	AUDREY NOLL	EC	SEND EMAIL TO Z. WILLIAMS REGARDING CURE NOTICE PARTIES.	0.1	780.00	78.00
5/31/2023	AUDREY NOLL	EC	CALL WITH Z. WILLIAMS CONCERNING SERVICE OF CURE NOTICE, STIPULATION REGARDING MOVING HEARING DATE.	0.2	780.00	156.00
5/31/2023	JEANETTE E. MCPHERSON	EC	REVIEW EMAILS FROM MT REGARDING DEALS WITH YESWAY AND ACE	0.1	625.00	62.50
	SUBTOTAL			132.1		58,658.50
5/3/2023	PATRICIA M. CHLUM	FA1	PREPARE CERTIFICATE OF NO OBJECTION REGARDING FOX ROTHSCHILD LLP'S MONTHLY FEE STATEMENT OF SERVICES RENDERED AND EXPENSES INCURRED FOR THE PERIOD FROM FEBRUARY 7, 2023 THROUGH MARCH 31, 2023	0.4	345.00	138.00
5/4/2023	AUDREY NOLL	FA1	EXCHANGE EMAILS WITH P. CHLUM REGARDING REVIEW OF CASH CLOUD PRO FORMA INVOICE.	0.1	780.00	78.00
5/9/2023	AUDREY NOLL	FA1	REVIEW AND REVISE APRIL FEE STATEMENT FOR CORRECT TASK CODE AND COMPLIANCE WITH UST GUIDELINES.	0.8	780.00	624.00
5/10/2023	BRETT AXELROD	FA1	REVIEW AND APPROVE CERTIFICATE OF NO OBJECTION RE FOX INTERIM APPLICATION	0.2	915.00	183.00
5/10/2023	PATRICIA M. CHLUM	FA1	PREPARE AND FILE WITH THE COURT CERTIFICATE OF NO OBJECTION TO FOX MONTHLY FEE STATEMENT FEB. 7 THROUGH MARCH 31, 2023	0.5	345.00	172.50
5/11/2023	AUDREY NOLL	FA1	CONTINUE TO REVIEW AND REVISE APRIL FEE STATEMENT FOR CORRECT TASK CODE AND COMPLIANCE WITH UST GUIDELINES.	1.1	780.00	858.00
5/15/2023	AUDREY NOLL	FA1	EXCHANGE EMAILS WITH B. AXELROD REGARDING MONTHLY FEE REQUEST FOR APRIL 2023.	0.1	780.00	78.00
5/17/2023	PATRICIA M. CHLUM	FA1	PREPARING REVISIONS TO FOX APRIL FEE STATEMENT	3.8	345.00	1,311.00

5/17/2023	AUDREY NOLL	FA1	REVIEW MONTHLY FEE STATEMENT FOR APRIL 2023.	0.2	780.00	156.00
5/18/2023	AUDREY NOLL	FA1	REVIEW MONTHLY FEE STATEMENT FOR APRIL 2023 WITH REDACTED INVOICE ATTACHED.	0.3	780.00	234.00
5/18/2023	PATRICIA M. CHLUM	FA1	REVISE MONTHLY FEE STATEMENT FOR APRIL 2023 AND CIRCULATE TO A. NOLL AND B. AXELROD FOR REVIEW AND APPROVAL	0.6	345.00	207.00
5/18/2023	PATRICIA M. CHLUM	FA1	FINALIZE, FILE WITH THE COURT AND EFFECTUATE SERVICE OF FOX MONTHLY FEE STATEMENT FOR APRIL 2023	0.7	345.00	241.50
5/18/2023	PATRICIA M. CHLUM	FA1	REVIEW AND REDACT CONFIDENTIAL BIDDER INFORMATION ON APRIL INVOICE FOR MONTHLY FEE STATEMENT	1.3	345.00	448.50
5/18/2023	AUDREY NOLL	FA1	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING MONTHLY FEE STATEMENT FOR APRIL 2023.	0.2	780.00	156.00
5/23/2023	PATRICIA M. CHLUM	FA1	PREPARING FOX FIRST INTERIM FEE APPLICATION	1.1	345.00	379.50
5/24/2023	PATRICIA M. CHLUM	FA1	PREPARING FOX FIRST INTERIM FEE APPLICATION	2.6	345.00	897.00
5/30/2023	ANGELA HOSEY	FA1	REVIEW EMAIL FROM LINDA HAIR AT BANKRUPTCY COURT RESOLVING NOTICE OF DOCKETING ERROR ENTERED IN ERROR.	0.1	225.00	22.50
SUBTOTAL				14.1		6,184.50
5/7/2023	JEANETTE E. MCPHERSON	FA2	REVIEW EMAILS FROM K. CARON REGARDING HIS ARBITRATION FEES AND ESCROW FEES	0.1	625.00	62.50
5/15/2023	AUDREY NOLL	FA2	FINISH REVIEWING APRIL INVOICE FOR CORRECT TASK CODES AND GENERAL COMPLIANCE WITH UST GUIDELINES.	1.7	780.00	1,326.00
5/15/2023	AUDREY NOLL	FA2	SEND EMAIL TO P. CHLUM REGARDING REVISIONS TO APRIL INVOICE, NEED TO REDACT BIDDERS' NAMES.	0.1	780.00	78.00
5/16/2023	AUDREY NOLL	FA2	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING COMMITTEE COUNSEL MONTHLY FEE STATEMENTS.	0.2	780.00	156.00
5/16/2023	PATRICIA M. CHLUM	FA2	EXCHANGE EMAILS WITH P. HUYGENS REGARDING APPROVAL OF CERTIFICATE OF NO OBJECTION TO PROVINCE FEE STATEMENT	0.2	345.00	69.00
5/16/2023	AUDREY NOLL	FA2	REVIEW MONTHLY FEE STATEMENTS OF COMMITTEE COUNSEL; SEND DETAILED EMAIL TO B. AXELROD REGARDING LUMPED BILLING, ETC.	0.5	780.00	390.00
5/16/2023	AUDREY NOLL	FA2	EXCHANGE EMAILS WITH T. JAMES REGARDING DIP BUDGET CAP ON COMMITTEE PROFESSIONAL FEES.	0.1	780.00	78.00
5/16/2023	BRETT AXELROD	FA2	REVIEW AND APPROVE CERTIFICATE OF NO OBJECTION TO PROVINCE'S FEE REQUEST FEBRUARY/MARCH	0.1	915.00	91.50
5/16/2023	PATRICIA M. CHLUM	FA2	REVIEW EMAIL FROM D. DACHELET REGARDING CERTIFICATE OF NO OBJECTION TO PROVINCE FIRST FEE STATEMENT	0.1	345.00	34.50
5/16/2023	PATRICIA M. CHLUM	FA2	PREPARE CERTIFICATE OF NO OBJECTION TO PROVINCE FIRST MONTHLY FEE STATEMENT	0.4	345.00	138.00
5/16/2023	PATRICIA M. CHLUM	FA2	REVIEW EMAIL FROM E. MATTSON AND ATTACHED FEE STATEMENT	0.2	345.00	69.00
5/16/2023	PATRICIA M. CHLUM	FA2	EXCHANGE EMAILS WITH D. MOSES RE DEADLINE FOR OBJECTIONS TO PROVINCE MONTHLY FEE STATEMENT	0.2	345.00	69.00

5/17/2023	PATRICIA M. CHLUM	FA2	REVIEW ERRATA TO INITIAL MONTHLY FEE STATEMENT OF SEWARD & KISSEL LLP FOR ALLOWANCE AND PAYMENT OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD OF FEBRUARY 23, 2023, THROUGH MARCH 31, 2023	0.1	345.00	34.50
5/17/2023	AUDREY NOLL	FA2	EXCHANGE EMAILS WITH B. AXELROD REGARDING ENIGMA INVOICES.	0.1	780.00	78.00
5/17/2023	PATRICIA M. CHLUM	FA2	REVIEW AND RESPOND TO EMAIL FROM T. JAMES REGARDING PROVINCE CNO AND TIMING OF SAME	0.2	345.00	69.00
5/17/2023	AUDREY NOLL	FA2	EXCHANGE EMAILS WITH R. WORKS REGARDING OBJECTION PERIOD ON MONTHLY FEE STATEMENTS; ATTACH INTERIM COMPENSATION ORDER.	0.2	780.00	156.00
5/17/2023	PATRICIA M. CHLUM	FA2	REVIEW ERRATA TO INITIAL MONTHLY FEE APPLICATION OF MCDONALD CARANO LLP FOR ALLOWANCE AND PAYMENT OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD OF FEBRUARY 24, 2023, THROUGH MARCH 31, 2023	0.1	345.00	34.50
5/19/2023	PATRICIA M. CHLUM	FA2	PREPARE AND FILE WITH THE COURT CERTIFICATE OF NO OBJECTION TO PROVINCE FIRST MONTHLY FEE STATEMENT	0.4	345.00	138.00
5/19/2023	PATRICIA M. CHLUM	FA2	REVIEW EMAIL FROM T. JAMES RE NO OBJECTIONS TO FIRST INTERIM FEE STATEMENT	0.1	345.00	34.50
5/19/2023	BRETT AXELROD	FA2	REVIEW AND RESPOND TO EMAIL FROM PROVINCE RE AP MEETING ON FEE APPLICATION	0.2	915.00	183.00
5/25/2023	PATRICIA M. CHLUM	FA2	REVIEW AND REDACT PROVINCE INVOICE FOR SECOND MONTHLY FEE STATEMENT	0.6	345.00	207.00
5/25/2023	PATRICIA M. CHLUM	FA2	FINALIZE AND FILE WITH THE COURT PROVINCE SECOND MONTHLY FEE STATEMENT AND EFFECTUATE SERVICE OF SAME	0.4	345.00	138.00
5/26/2023	ANGELA HOSEY	FA2	DRAFT EMAIL TO THE COURT REQUESTING CLARIFICATION FOR NOTICE OF DOCKETING ERROR (ECF 603 AS IT RELATES TO ECF 600).	0.2	225.00	45.00
5/26/2023	ANGELA HOSEY	FA2	REVIEW COURT'S NOTIFICATION THAT NOTICE OF DOCKETING ERROR (ECF 603 AS IT RELATES TO ECF 600) WAS FILED IN ERROR.	0.1	225.00	22.50
5/26/2023	ANGELA HOSEY	FA2	REVIEW NOTICE OF DOCKETING ERROR (ECF 603 AS IT RELATES TO ECF 600) AND RESEARCH RESOLUTION TO ISSUE.	0.3	225.00	67.50
5/26/2023	ANGELA HOSEY	FA2	PREPARE EMAIL TO AND REVIEW RESPONSE FROM BRETT AXELROD AND PAT CHLUM REGARDING RESOLUTION OF NOTICE OF DOCKETING ERROR (ECF 603 AS IT RELATES TO ECF 600).	0.1	225.00	22.50
5/26/2023	ANGELA HOSEY	FA2	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO BRETT AXELROD REGARDING NOTICE OF DOCKETING ERROR (ECF 603 AS IT RELATES TO ECF 600).	0.2	225.00	45.00
5/30/2023	AUDREY NOLL	FA2	EXCHANGE MULTIPLE EMAILS WITH M. SABELLA REGARDING BAKER & HOSTETLER MONTHLY FEE APPLICATION, INCLUDING REVIEW OF EMPLOYMENT APPLICATION PROVISIONS REGARDING RETAINER.	0.5	780.00	390.00
5/30/2023	PATRICIA M. CHLUM	FA2	PREPARING REVISIONS TO BAKER & HOSTETLER FIRST FEE STATEMENT; MULTIPLE EMAIL EXCHANGES WITH A. NOLL REGARDING SAME	0.7	345.00	241.50

5/30/2023	AUDREY NOLL	FA2	REVIEW AND REVISE BAKER HOSTETLER MONTHLY FEE APPLICATION MULTIPLE TIMES.	0.6	780.00	468.00
5/30/2023	AUDREY NOLL	FA2	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD AND T. JAMES REGARDING PAYMENT OF ENIGMA LEGAL FEES.	0.3	780.00	234.00
5/30/2023	PATRICIA M. CHLUM	FA2	FURTHER REVISE FIRST FEE STATEMENT OF BAKER & HOSTETLER	0.2	345.00	69.00
5/30/2023	PATRICIA M. CHLUM	FA2	FINALIZE AND FILE WITH THE COURT FIRST FEE STATEMENT OF BAKER & HOSTETLER FINALIZE AND EFFECTUATE SERVICE OF SAME	0.4	345.00	138.00
5/30/2023	PATRICIA M. CHLUM	FA2	REVIEW MULTIPLE EMAIL EXCHANGES WITH M. SABELLA AND ATTACHED REVISED FIRST MONTHLY FEE STATEMENT OF BAKER & HOSTETLER	0.2	345.00	69.00
5/30/2023	AUDREY NOLL	FA2	EXCHANGE EMAILS WITH B. AXELROD AND P. CHLUM REGARDING BAKER HOSTETLER RETAINER.	0.1	780.00	78.00
5/31/2023	ZACHARY WILLIAMS	FA2	REVIEW FEE CAP PROVISION FOR ENIGMA COUNSEL. CALL WITH TANNER JAMES REGARDING OBJECTION TO MOTION FOR PAYMENT OF FEES.	0.3	355.00	106.50
SUBTOTAL				10.5		5,630.50
5/4/2023	ZACHARY WILLIAMS	MR	CORRESPONDENCE WITH CHRIS MCALARY REGARDING VENDORS HOLDING CASH IN VIOLATION OF STAY.	0.2	355.00	71.00
5/5/2023	ZACHARY WILLIAMS	MR	MULTIPLE CORRESPONDENCE WITH MICHAEL TOMLINSON AND JEANETTE MCPHERSON REGARDING STAY VIOLATIONS AND NOTICE OF TERMINATIONS RECEIVED BY VENDORS.	0.2	355.00	71.00
5/5/2023	ZACHARY WILLIAMS	MR	CALL WITH VENDOR REGARDING STAY VIOLATION.	0.2	355.00	71.00
5/11/2023	BRETT AXELROD	MR	REVIEW AND RESPOND TO THREAT OF FORECLOSURE IN 10 DAYS RE STAY VIOLATION	0.2	915.00	183.00
5/11/2023	ZACHARY WILLIAMS	MR	CALL WITH VENDOR REGARDING VIOLATION OF AUTOMATIC STAY.	0.3	355.00	106.50
SUBTOTAL				1.1		502.50
5/1/2023	PATRICIA M. CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY TOWNE EAST SQUARE	0.1	345.00	34.50
5/1/2023	PATRICIA M. CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY OCEAN COUNTY MALL/SIMON	0.1	345.00	34.50
5/1/2023	PATRICIA M. CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY CRAIGHEAD COUNTY TAX COLLECTOR	0.1	345.00	34.50
5/1/2023	PATRICIA M. CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY MAYFLOWER APPLE BLOSSOM,	0.1	345.00	34.50
5/1/2023	PATRICIA M. CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY WINE BEGINNINGS	0.1	345.00	34.50
5/1/2023	PATRICIA M. CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY TACOMA MALL PARTNERSHIP	0.1	345.00	34.50
5/1/2023	PATRICIA M. CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY TRANSON MEDIA	0.1	345.00	34.50
5/1/2023	PATRICIA M. CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY EMI SANTA ROSA	0.1	345.00	34.50
5/1/2023	PATRICIA M. CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY SIMON/BROADWAY SQUARE	0.1	345.00	34.50
5/1/2023	PATRICIA M. CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY WOODLAND HILLS MALL	0.1	345.00	34.50
5/1/2023	PATRICIA M. CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY ROCKAWAY CENTER ASSOCIATES	0.1	345.00	34.50
5/1/2023	PATRICIA M. CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY LA PLAZA MALL/SIMON	0.1	345.00	34.50

5/1/2023	PATRICIA M. CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY LINCOLN PLAZA CENTER	0.1	345.00	34.50
5/1/2023	PATRICIA M. CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY ROCHESTER ARMORED CAR	0.1	345.00	34.50
5/1/2023	PATRICIA M. CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY JG ELIZABETH II	0.1	345.00	34.50
5/1/2023	PATRICIA M. CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY PREMIUM OUTLET PARTNERS	0.1	345.00	34.50
5/1/2023	PATRICIA M. CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY CHARLES MALL COMPANY	0.1	345.00	34.50
5/1/2023	PATRICIA M. CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY PREMIUM OUTLET PARTNERS	0.1	345.00	34.50
5/1/2023	PATRICIA M. CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY NM TAXATION & REVENUE DEPARTMENT	0.1	345.00	34.50
5/1/2023	PATRICIA M. CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY MILPITAS MILLS	0.1	345.00	34.50
5/1/2023	PATRICIA M. CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY MEADOWOOD MALL SPE	0.1	345.00	34.50
5/2/2023	PATRICIA M. CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY T STAMP	0.1	345.00	34.50
5/4/2023	COLLEEN E. MCCARTY	PC	REVIEW WHETHER PURSUANT TO ASSET PURCHASE AGREEMENT THE OLD EMPLOYER CAN SHARE PERSONNEL FILES WITH THE NEW EMPLOYER AND ENFORCEABILITY OF NON-COMPETE AGREEMENT.	1.3	500.00	650.00
5/5/2023	PATRICIA M. CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY A SELECTA'S	0.1	345.00	34.50
5/5/2023	ZACHARY WILLIAMS	PC	EMAIL CORRESPONDENCE REGARDING BAR DATE FOR CREDITORS.	0.1	355.00	35.50
5/8/2023	PATRICIA M. CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY THE UTAH STATE TAX COMMISSION	0.1	345.00	34.50
5/8/2023	ZACHARY WILLIAMS	PC	CALL WITH VENDOR REGARDING PROOF OF CLAIM PROCESS.	0.2	355.00	71.00
5/9/2023	PATRICIA M. CHLUM	PC	REVIEW WITHDRAWAL OF CLAIM 63 FILED BY THE CRAIGHEAD COUNTY TAX COLLECTOR	0.1	345.00	34.50
5/9/2023	PATRICIA M. CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY GREGORY PARKER INC.	0.1	345.00	34.50
5/10/2023	PATRICIA M. CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY CHADI BOUTROS	0.1	345.00	34.50
5/12/2023	ZACHARY WILLIAMS	PC	CORRESPONDENCE WITH MICHAEL TOMLINSON REGARDING CLAIMS PROCESS.	0.2	355.00	71.00
5/15/2023	AUDREY NOLL	PC	EXCHANGE EMAILS WITH A. HOSEY REGARDING SERVING MOTION TO EXTEND AND COMBINED HEARING NOTICE ON J. ESARIK.	0.1	780.00	78.00
5/15/2023	AUDREY NOLL	PC	EXCHANGE EMAILS WITH A. HOSEY REGARDING SEARCHING FOR MISSING CREDITOR ADDRESSES.	0.1	780.00	78.00
5/18/2023	PATRICIA M. CHLUM	PC	EXCHANGE FURTHER EMAIL WITH A. TSAI AND STRETTO TEAM REGARDING BASIS FOR CLAIMS ON GUC SCHEDULE F	0.2	345.00	69.00
5/18/2023	PATRICIA M. CHLUM	PC	EXCHANGES EMAILS WITH A. TSAI AND STRETTO TEAM REGARDING GUC SCHEDULE F	0.2	345.00	69.00
5/18/2023	PATRICIA M. CHLUM	PC	REVIEW AND RESPOND TO EMAIL FROM TED BURR REGARDING GUC SCHEDULE F	0.2	345.00	69.00
5/18/2023	PATRICIA M. CHLUM	PC	REVIEW AND RESPOND TO FURTHER EMAIL FROM TED BURR REGARDING BASIS FOR CLAIMS ON GUC SCHEDULE F	0.2	345.00	69.00
5/22/2023	PATRICIA M. CHLUM	PC	REVIEW EMAIL AND ATTACHMENT FROM J. EPPS RE ESIS PROCLAIM CLAIM AND CATALOG SAME	0.2	345.00	69.00
5/22/2023	AUDREY NOLL	PC	SEND EMAIL TO A. HOSEY REGARDING FLORIDA CREDITORS.	0.1	780.00	78.00

5/22/2023	AUDREY NOLL	PC	EXCHANGE EMAILS WITH A. HOSEY AND A. TSAI REGARDING FLORIDA CREDITORS.	0.1	780.00	78.00
5/22/2023	AUDREY NOLL	PC	CALL WITH A. HOSEY REGARDING FLORIDA CREDITORS.	0.1	780.00	78.00
5/22/2023	PATRICIA M. CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY THE ARIZONA DEPARTMENT OF REVENUE	0.1	345.00	34.50
5/23/2023	AUDREY NOLL	PC	EXCHANGE EMAILS WITH A. TSAI REGARDING LIST OF FLORIDA CREDITORS.	0.1	780.00	78.00
5/23/2023	AUDREY NOLL	PC	REVIEW LIST OF FLORIDA CREDITORS FROM STRETTO; FORWARD TO R. MUSIALA.	0.2	780.00	156.00
5/23/2023	PATRICIA M. CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY STATE OF NEW JERSEY DIVISION OF TAXATION	0.1	345.00	34.50
5/24/2023	PATRICIA M. CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY UTAH STATE TAX COMMISSION	0.1	345.00	34.50
5/25/2023	PATRICIA M. CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY KANTOLA TRAINING SOLUTIONS	0.1	345.00	34.50
5/25/2023	ZACHARY WILLIAMS	PC	CALL WITH CREDITOR REGARDING PROOF OF CLAIM AND PLAN VOTING.	0.3	355.00	106.50
5/25/2023	ZACHARY WILLIAMS	PC	CORRESPONDENCE WITH CREDITOR REGARDING SCHEDULED AMOUNT OF CLAIM.	0.2	355.00	71.00
5/30/2023	PATRICIA M. CHLUM	PC	REVIEW EMAIL FROM I. STEVENS AND ATTACHED REVISIONS TO OPTCONNECT 9019 MOTION AND MSA	0.2	345.00	69.00
5/31/2023	AUDREY NOLL	PC	CALL WITH Z. WILLIAMS REGARDING OPTCONNECT 9019 MOTION.	0.1	780.00	78.00
5/31/2023	AUDREY NOLL	PC	CALL AND EMAIL WITH A. KISSNER REGARDING ENIGMA INVOICE AND CAP.	0.2	780.00	156.00
5/31/2023	AUDREY NOLL	PC	EXCHANGE MULTIPLE EMAILS WITH T. JAMES AND B. AXELROD REGARDING ENIGMA INVOICE AND CAP.	0.2	780.00	156.00
SUBTOTAL				7.9		3,502.50
5/1/2023	AUDREY NOLL	PL	EXCHANGE EMAILS WITH C. LOTIEMPO REGARDING COMMITTEE COMMENTS TO DRAFT PLAN.	0.1	780.00	78.00
5/1/2023	AUDREY NOLL	PL	REVIEW AND REVISE NOTICE OF NON-VOTING STATUS, BALLOT, NOTICE OF COMBINED HEARING, ETC.	1.2	780.00	936.00
5/2/2023	AUDREY NOLL	PL	CALL WITH C. LOTIEMPO AND A. MATOTT REGARDING TREATMENT OF SECURED CLAIMS UNDER THE PLAN.	0.5	780.00	390.00
5/2/2023	AUDREY NOLL	PL	REVIEW COMMITTEE'S COMMENTS TO PLAN AND REVISE PLAN ACCORDINGLY.	1.0	780.00	780.00
5/2/2023	AUDREY NOLL	PL	SEND EMAIL TO C. LOTIEMPO REGARDING SOLICITATION MOTION AND EXHIBITS.	0.2	780.00	156.00
5/2/2023	AUDREY NOLL	PL	REVIEW AND REVISE SOLICITATION MOTION AND EXHIBITS.	2.1	780.00	1,638.00
5/2/2023	PATRICIA M. CHLUM	PL	REVIEW EMAIL EXCHANGES WITH COMMITTEE COUNSEL REGARDING REVISED LANGUAGE ON SECURED CLAIM TREATMENT	0.2	345.00	69.00
5/2/2023	PATRICIA M. CHLUM	PL	REVISE CLASS 3(A) AND 3(B) BALLOTS	0.2	345.00	69.00
5/2/2023	AUDREY NOLL	PL	EXCHANGE EMAILS WITH B. AXELROD REGARDING COMMITTEE'S COMMENTS TO PLAN.	0.1	780.00	78.00
5/3/2023	PATRICIA M. CHLUM	PL	REVIEW MULTIPLE EMAIL EXCHANGES WITH COMMITTEE COUNSEL REGARDING PLAN TREATMENT LANGUAGE	0.2	345.00	69.00
5/3/2023	AUDREY NOLL	PL	REVIEW AND REVISE PLAN; RUN REDLINE; FORWARD TO COMMITTEE COUNSEL.	1.1	780.00	858.00
5/3/2023	AUDREY NOLL	PL	EXCHANGE EMAILS WITH AND LEAVE VOICE MESSAGE FOR C. TIEMPO REGARDING CIRCULATION OF DRAFT PLAN.	0.2	780.00	156.00

5/3/2023	AUDREY NOLL	PL	EXCHANGE MULTIPLE EMAILS WITH C. LOTIEMPO REGARDING TREATMENT OF SECURED CLAIMS UNDER PLAN.	0.4	780.00	312.00
5/3/2023	AUDREY NOLL	PL	SEND DRAFT PLAN TO CONSULTATION PARTIES.	0.2	780.00	156.00
5/3/2023	ZACHARY WILLIAMS	PL	REVIEW AND REVISE DRAFT OF TOGGLE PLAN.	0.6	355.00	213.00
5/4/2023	BRETT AXELROD	PL	CALL WITH PROVINCE RE MACHINE LIQUIDATION ANALYSIS AND VALUATION RE PLAN	0.5	915.00	457.50
5/4/2023	BRETT AXELROD	PL	REVIEW AND RESPOND TO EMAIL FROM PROVINCE RE LIQUIDATION ANALYSIS	0.2	915.00	183.00
5/5/2023	AUDREY NOLL	PL	REVIEW AND REVISE PLAN, INCLUDING FOR NITS, CONSISTENCY AND CROSS-REFERENCES.	1.3	780.00	1,014.00
5/5/2023	BRETT AXELROD	PL	CALL WITH M TUCKER RE ALLOCATION AND WATERFALL RE LIENS	0.5	915.00	457.50
5/7/2023	AUDREY NOLL	PL	REVIEW AND REVISE PLAN PER COMMENTS OF A. KISSNER AND J. GUSO; FORWARD REDLINE TO B. AXELROD.	1.7	780.00	1,326.00
5/8/2023	AUDREY NOLL	PL	REVIEW C. TIEMPO REVISIONS TO PLAN; EXCHANGE EMAILS REGARDING SAME.	0.3	780.00	234.00
5/8/2023	AUDREY NOLL	PL	EXCHANGE EMAILS WITH M. WEINBERG AND B. AXELROD REGARDING GENESIS REVISIONS TO PLAN.	0.2	780.00	156.00
5/8/2023	AUDREY NOLL	PL	REVISE SOLICITATION MOTION AND EXHIBITS.	1.4	780.00	1,092.00
5/8/2023	AUDREY NOLL	PL	SEND EMAIL TO P. CHLUM REGARDING FINALIZING PLAN, PREPARING TOC.	0.1	780.00	78.00
5/8/2023	AUDREY NOLL	PL	EXCHANGE EMAILS WITH A. KISSNER REGARDING COMMENTS TO DRAFT PLAN.	0.3	780.00	234.00
5/8/2023	AUDREY NOLL	PL	CALL WITH P. CHLUM REGARDING SERVICE OF SOLICITATION MOTION, REVISIONS TO SAME.	0.3	780.00	234.00
5/8/2023	AUDREY NOLL	PL	SEND MULTIPLE EMAILS TO STRETTO REGARDING SERVICE OF SOLICITATION PACKAGES, NON-VOTING PACKAGES, ETC.	0.2	780.00	156.00
5/8/2023	AUDREY NOLL	PL	CALL WITH B. AXELROD REGARDING SERVICE OF SOLICITATION PACKAGES, NON-VOTING PACKAGES, ETC.	0.2	780.00	156.00
5/8/2023	AUDREY NOLL	PL	REVISE PLAN TO INCLUDE REFERENCE TO CARVE-OUT, INCLUDING PER COMMENTS OF C. TIEMPO.	0.3	780.00	234.00
5/8/2023	AUDREY NOLL	PL	CIRCULATE REVISED PLAN AND REDLINE TO CONSULTATION PARTIES.	0.1	780.00	78.00
5/8/2023	AUDREY NOLL	PL	REVISE DRAFT PLAN AND RUN REDLINE.	0.5	780.00	390.00
5/8/2023	AUDREY NOLL	PL	EXCHANGE EMAILS WITH C. LOTIEMPO REGARDING FILING TIME FOR PLAN.	0.1	780.00	78.00
5/8/2023	AUDREY NOLL	PL	SEND DETAILED EMAIL TO B. AXELROD AND P. CHLUM REGARDING SERVICE OF SOLICITATION PACKAGES, NON-VOTING PACKAGES, ETC.	0.2	780.00	156.00
5/8/2023	BRETT AXELROD	PL	CALL WITH FTI RE LIEN PERFECTION AND WATERFALL ANALYSIS	0.3	915.00	274.50
5/8/2023	PATRICIA M. CHLUM	PL	REVIEW EMAIL EXCHANGES WITH J. GUSO RE REVISED PLAN	0.2	345.00	69.00
5/8/2023	PATRICIA M. CHLUM	PL	FINALIZE AND FILE WITH THE COURT DEBTOR'S CHAPTER 11 PLAN OF REORGANIZATION DATED MAY 8, 2023	1.5	345.00	517.50
5/8/2023	AUDREY NOLL	PL	EXCHANGE EMAILS WITH B. AXELROD REGARDING SIGNATORY ON PLAN.	0.1	780.00	78.00
5/8/2023	AUDREY NOLL	PL	CALL WITH B. AXELROD REGARDING REVISIONS TO PLAN.	0.1	780.00	78.00
5/8/2023	AUDREY NOLL	PL	EXCHANGE EMAILS WITH C. LOTIEMPO REGARDING GENESIS REVISIONS TO	0.1	780.00	78.00

PLAN.

5/8/2023	PATRICIA M. CHLUM	PL	REVIEW EMAIL FROM M. WEINBERG RE COMMENTS TO PLAN	0.2	345.00	69.00
5/8/2023	ZACHARY WILLIAMS	PL	REVIEW PLAN OF REORGANIZATION. MULTIPLE CORRESPONDENCE REGARDING COMMITTEE REVISIONS.	0.5	355.00	177.50
5/9/2023	AUDREY NOLL	PL	REVIEW PLAN WATERFALL CHART FROM M. TUCKER.	0.2	780.00	156.00
5/9/2023	AUDREY NOLL	PL	CALL WITH C. LOTIEMPO REGARDING GENESIS REVISIONS TO PLAN.	0.3	780.00	234.00
5/9/2023	AUDREY NOLL	PL	CALL WITH B. AXELROD REGARDING SERVICE OF SOLICITATION PACKAGES, ETC.	0.2	780.00	156.00
5/9/2023	PATRICIA M. CHLUM	PL	REVIEW MULTIPLE EMAILS WITH COMMITTEE COUNSEL REGARDING REVISIONS TO TOGGLE PLAN	0.2	345.00	69.00
5/9/2023	AUDREY NOLL	PL	CALL WITH M. WEINBERG REGARDING GENESIS REVISIONS TO PLAN.	0.3	780.00	234.00
5/9/2023	AUDREY NOLL	PL	EXCHANGE EMAILS WITH S. LEE OF STRETTO REGARDING SERVICE OF SOLICITATION MOTION AND MOTION TO EXTEND 365(D)(4) DEADLINE.	0.1	780.00	78.00
5/9/2023	AUDREY NOLL	PL	CALL WITH B. AXELROD REGARDING TREATMENT OF GENESIS CLAIM.	0.1	780.00	78.00
5/9/2023	AUDREY NOLL	PL	EXCHANGE MULTIPLE EMAILS WITH M. WEINBERG REGARDING GENESIS REVISIONS TO PLAN.	0.7	780.00	546.00
5/9/2023	AUDREY NOLL	PL	REVIEW GENESIS REVISIONS TO PLAN.	0.6	780.00	468.00
5/9/2023	BRETT AXELROD	PL	CALL WITH A NOLL RE PLAN SOLICITATION	0.3	915.00	274.50
5/9/2023	AUDREY NOLL	PL	EXCHANGE EMAILS WITH C. LOTIEMPO REGARDING GENESIS REVISIONS TO PLAN.	0.2	780.00	156.00
5/9/2023	AUDREY NOLL	PL	SEND EMAILS TO A. TSAI REGARDING SERVICE OF SOLICITATION PACKAGES, MOTION TO EXTEND 365(D)(4) DEADLINE.	0.2	780.00	156.00
5/9/2023	AUDREY NOLL	PL	SEND EMAIL TO PROVINCE REGARDING TREATMENT OF GENESIS CLAIM.	0.2	780.00	156.00
5/9/2023	AUDREY NOLL	PL	MULTIPLE CALLS WITH A. TSAI REGARDING SERVICE OF SOLICITATION PACKAGES, ETC.	0.3	780.00	234.00
5/9/2023	ZACHARY WILLIAMS	PL	CORRESPONDENCE REGARDING COMMITTEE REVISIONS TO TOGGLE PLAN.	0.2	355.00	71.00
5/10/2023	AUDREY NOLL	PL	CALL WITH M. WEINBERG REGARDING GENESIS REVISIONS TO PLAN.	0.3	780.00	234.00
5/10/2023	AUDREY NOLL	PL	SEND MULTIPLE EMAILS TO C. LOTIEMPO AND B. AXELROD REGARDING GENESIS REVISIONS TO PLAN.'	0.6	780.00	468.00
5/10/2023	AUDREY NOLL	PL	CALL WITH P. CHLUM REGARDING SERVICE OF COMBINED HEARING NOTICE, ETC.	0.2	780.00	156.00
5/10/2023	AUDREY NOLL	PL	MULTIPLE CALLS WITH A. TSAI REGARDING SERVICE OF SOLICITATION PACKAGES.	0.4	780.00	312.00
5/10/2023	AUDREY NOLL	PL	CALL WITH C. LOTIEMPO REGARDING GENESIS REVISIONS TO PLAN.	0.5	780.00	390.00
5/10/2023	AUDREY NOLL	PL	REVIEW AND REVISE NOTICE OF COMBINED HEARING, BALLOTS, NOTICE OF NON-VOTING STATUS.	0.8	780.00	624.00
5/10/2023	BRETT AXELROD	PL	WORK ON SOLICITATION OF PLAN WITH STRETTO	0.3	915.00	274.50
5/11/2023	AUDREY NOLL	PL	SEND UPDATED PLAN/BIDDING DEADLINE CHART TO FOX TEAM.	0.1	780.00	78.00

5/11/2023	AUDREY NOLL	PL	EXCHANGE MULTIPLE EMAILS WITH A. TSAI AT STRETTO DETAILING SERVICE OF SOLICITATION MATERIALS AND MOTION TO EXTEND SECTION 365(D)(4) DEADLINE.	0.2	780.00	156.00
5/11/2023	AUDREY NOLL	PL	SEND EMAIL TO M. WEINBERG REGARDING INCLUSION OF GENESIS TREATMENT IN PLAN SUPPLEMENT.	0.2	780.00	156.00
5/11/2023	AUDREY NOLL	PL	REVIEW AND REVISE SOLICITATION MATERIALS.	0.2	780.00	156.00
5/11/2023	BRETT AXELROD	PL	CALL WITH PHILOSOPHY GROUP RE PLAN BID	1.0	915.00	915.00
5/12/2023	AUDREY NOLL	PL	EXCHANGE EMAILS WITH P. CHLUM REGARDING FILING COMBINED HEARING NOTICE.	0.1	780.00	78.00
5/12/2023	AUDREY NOLL	PL	EXCHANGE MULTIPLE EMAILS WITH Z. WILLIAMS REGARDING FINALIZING SOLICITATION PACKAGES; REVIEW NOTICE OF COMBINED HEARING, NOTICE OF NON-VOTING STATUS, BALLOTS.	0.3	780.00	234.00
5/12/2023	AUDREY NOLL	PL	EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING DOUBLE SPACING AND FILING COMBINED HEARING NOTICE WITH COURT.	0.1	780.00	78.00
5/12/2023	AUDREY NOLL	PL	EXCHANGE MULTIPLE EMAILS WITH N. KOFFROTH REGARDING NO REVISIONS TO FILED PLAN AND DISCLOSURE STATEMENT.	0.2	780.00	156.00
5/12/2023	AUDREY NOLL	PL	REVIEW SOLICITATION EXCEL CHART FROM STRETTO AND EXCHANGE EMAILS WITH A. TSAI REGARDING SAME.	0.3	780.00	234.00
5/12/2023	AUDREY NOLL	PL	REVIEW CORRESPONDENCE FROM P. CHLUM REGARDING CONTACTING CHAMBERS, LACK OF ENTRY OF SOLICITATION ORDER.	0.1	780.00	78.00
5/15/2023	ANGELA HOSEY	PL	LOCATE AND PROVIDE PLAN AND RELATED DOCUMENTS TO INTERESTED PARTIES.	0.3	225.00	67.50
5/15/2023	ANGELA HOSEY	PL	REVIEW AND RESPOND TO EMAILS FROM BRETT AXELROD REGARDING PROVIDING PLAN AND RELATED DOCUMENTS TO INTERESTED PARTIES.	0.2	225.00	45.00
5/15/2023	AUDREY NOLL	PL	REVIEW PLAN VALUE ALLOCATION CHART FROM T. JAMES.	0.2	780.00	156.00
5/15/2023	BRETT AXELROD	PL	REVIEW NOTICE OF RESCHEDULED HEARING ON CONFIRMATION	0.1	915.00	91.50
5/15/2023	ZACHARY WILLIAMS	PL	REVIEW PLAN VALUE ALLOCATIONS AND PARTNERSHIP PROPOSAL. MULTIPLE CORRESPONDENCE REGARDING THE SAME.	0.2	355.00	71.00
5/16/2023	PATRICIA M. CHLUM	PL	REVIEW EMAIL FROM A. TSAI REGARDING SOLICITATION PACKAGES	0.2	345.00	69.00
5/18/2023	BRETT AXELROD	PL	CALL WITH UCC PROFESSIONALS RE SALE/PLAN	0.7	915.00	640.50
5/19/2023	BRETT AXELROD	PL	WORK ON DUE DILIGENCE REQUESTS FOR POTENTIAL PLAN SPONSOR	0.9	915.00	823.50
5/19/2023	BRETT AXELROD	PL	REVIEW EMAIL FROM SEC RE LIQUIDATING TRUST AND FORWARD TO UCC	0.2	915.00	183.00
5/19/2023	ZACHARY WILLIAMS	PL	CORRESPONDENCE WITH SEC COUNSEL REGARDING PLAN REVISIONS FOR LIQUIDATING TRUST.	0.2	355.00	71.00
5/22/2023	ANGELA HOSEY	PL	TELEPHONE CALL WITH, REVIEW EMAILS FROM AND RESPOND TO AUDREY NOLL REGARDING REQUEST FOR ALL FLORIDA BASED CREDITORS, THEIR ADDRESSES, AND AMOUNTS OWED.	0.3	225.00	67.50

5/22/2023	ANGELA HOSEY	PL	PREPARE EMAILS TO AND REVIEW RESPONSES FROM ANGELA TSAI AND STRETTO TEAM REQUESTING INFORMATION FOR ALL FLORIDA BASED CREDITORS, THEIR ADDRESSES, AND AMOUNTS OWED.	0.2	225.00	45.00
5/22/2023	ANGELA HOSEY	PL	REVIEW LIST OF FLORIDA BASED CREDITORS, THEIR ADDRESSES, AND AMOUNTS OWED PROVIDED BY STRETTO.	0.3	225.00	67.50
5/22/2023	ANGELA HOSEY	PL	REVIEW EMAIL FROM AND TELEPHONE CALL WITH ANGELA TSAI REGARDING LIST OF FLORIDA BASED CREDITORS, THEIR ADDRESSES, AND AMOUNTS OWED PROVIDED BY STRETTO IN COMPARISON TO LIST PROVIDED BY OPPOSING COUNSEL.	0.3	225.00	67.50
5/22/2023	BRETT AXELROD	PL	RESPOND TO FOREST ROAD PLAN DUE DILIGENCE	0.8	915.00	732.00
5/23/2023	ANGELA HOSEY	PL	TELEPHONE CALL FROM MIKE MAHMOUD AHMED REGARDING BALLOT PACKET RECEIVED IN MAIL. HE WAS ADVISED THAT HE WOULD NEED TO REVIEW THE DOCUMENTS AND WE COULD NOT PROVIDE HIM WITH LEGAL ADVICE, BUT HE SHOULD SEEK HIS OWN COUNSEL TO UNDERSTAND HIS RIGHTS.	0.3	225.00	67.50
5/23/2023	BRETT AXELROD	PL	REVIEW EMAIL FROM ARIZONA DEPT OF REVENUE RE PLAN COMMENTS	0.2	915.00	183.00
5/23/2023	BRETT AXELROD	PL	WORK ON PLAN SPONSOR DUE DILIGENCE	0.8	915.00	732.00
5/24/2023	ANGELA HOSEY	PL	TELEPHONE CALL WITH SUNNY AT KING WINE & LIQUORS REGARDING THE BALLOT RECEIVED AND THE EFFECT IT WILL HAVE ON THE DEBT OWED TO HIS COMPANIES.	0.3	225.00	67.50
5/24/2023	AUDREY NOLL	PL	RESEARCH AND SEND EMAIL RESPONSE TO B. STEVENS OF ARIZONA TAX REGARDING PAYMENT OF INTEREST ON CLAIMS UNDER PLAN.	0.5	780.00	390.00
5/24/2023	PATRICIA M. CHLUM	PL	RETURN TELEPHONE CALL FROM HENRY FEINBERG REGARDING PLAN BALLOT	0.2	345.00	69.00
5/24/2023	ZACHARY WILLIAMS	PL	CORRESPONDENCE WITH SEC COUNSEL REGARDING QUESTIONS ON LIQUIDATING TRUST LANGUAGE IN PLAN.	0.2	355.00	71.00
5/26/2023	ANGELA HOSEY	PL	DRAFT ORDER GRANTING STIPULATION TO EXTEND DEADLINE FOR SEC TO OBJECT TO PLAN AND DISCLOSURE STATEMENT	0.2	225.00	45.00
5/26/2023	ANGELA HOSEY	PL	REVIEW EMAIL FROM AND RESPOND TO BRETT AXELROD REGARDING STIPULATION TO EXTEND DEADLINE FOR SEC TO OBJECT TO PLAN AND DISCLOSURE STATEMENT	0.2	225.00	45.00
5/26/2023	ANGELA HOSEY	PL	REVIEW EMAIL FROM AND RESPOND TO BRETT AXELROD REGARDING REVISED ASSET PURCHASE AGREEMENT WITH EXHIBITS.	0.2	225.00	45.00
5/26/2023	ANGELA HOSEY	PL	REVIEW EMAIL FROM AND RESPOND TO MONICA WILSON REGARDING LOAN DOCUMENTS.	0.2	225.00	45.00
5/26/2023	ANGELA HOSEY	PL	PREPARE EMAIL TO WILLIAM UPTEGROVE REGARDING STIPULATION TO EXTEND DEADLINE FOR SEC TO OBJECT TO PLAN AND DISCLOSURE STATEMENT	0.1	225.00	22.50
5/26/2023	ANGELA HOSEY	PL	DRAFT STIPULATION TO EXTEND DEADLINE FOR SEC TO OBJECT TO PLAN AND DISCLOSURE STATEMENT	0.7	225.00	157.50

5/26/2023	ANGELA HOSEY	PL	REVIEW EMAIL FROM BRETT AXELROD AND PROVIDE RESPONSE TO CATHERINE LOTEMPIO CONVEYING WORD VERSION OF DISCLOSURE PLAN	0.2	225.00	45.00
5/26/2023	BRETT AXELROD	PL	REVIEW STIPULATION WITH SEC RE PLAN OBJECTION DEADLINE	0.2	915.00	183.00
5/26/2023	BRETT AXELROD	PL	CALL WITH W UPTEFROVE RE LIQUIDATION TRUST AND PLAN	0.3	915.00	274.50
5/26/2023	ZACHARY WILLIAMS	PL	REVIEW STIPULATION FOR SEC EXTENSION TO FILE OBJECTION TO PLAN AND DISCLOSURE STATEMENT. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.2	355.00	71.00
5/31/2023	PATRICIA M. CHLUM	PL	REVIEW EMAIL FROM W. UPTEGROVE REGARDING STIPULATION TO EXTEND TIME TO OBJECT TO PLAN AND DISCLOSURE STATEMENT	0.1	345.00	34.50
SUBTOTAL				39.9		27,603.00
5/1/2023	PATRICIA M. CHLUM	SA	PREPARE CHART OF DEADLINES AND FORWARD TO A. NOLL	0.2	345.00	69.00
5/1/2023	ZACHARY WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH STALKING HORSE BIDDER AND CASH CLOUD REGARDING MEETINGS TO DISCUSS SOFTWARE DEVELOPMENT AND CASH LOGISTICS. CALL WITH TANNER JAMES REGARDING THE SAME.	0.4	355.00	142.00
5/1/2023	ZACHARY WILLIAMS	SA	CORRESPONDENCE WITH SOFTWARE PROVIDERS REGARDING MEETINGS WITH STALKING HORSE FOR DUE DILIGENCE.	0.2	355.00	71.00
5/1/2023	ZACHARY WILLIAMS	SA	REVIEW INITIAL DRAFT OF ASSET PURCHASE AGREEMENT.	0.5	355.00	177.50
5/1/2023	ZACHARY WILLIAMS	SA	MEETING REGARDING DUE DILIGENCE ITEMS FOR STALKING HORSE.	0.5	355.00	177.50
5/1/2023	ZACHARY WILLIAMS	SA	REVIEW FILES FOR RESPONSES TO STALKING HORSE LITIGATION DUE DILIGENCE LIST. CORRESPONDENCE WITH JIM JIMMERSON REGARDING THE SAME.	0.5	355.00	177.50
5/2/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM R. SCHULTZ AND ATTACHED ESCROW AGREEMENT, SALE ORDER AND AMENDED CURE NOTICE	0.2	345.00	69.00
5/2/2023	PATRICIA M. CHLUM	SA	COMPILE DOCUMENTS FOR ROCKIT COIN DUE DILIGENCE RESPONSE AND PREPARE EMAIL TO T. JAMES AND S. STIRES REGARDING SAME	0.3	345.00	103.50
5/2/2023	PATRICIA M. CHLUM	SA	ATTEND ROCKIT COIN DUE DILIGENCE STATUS MEETING WITH PROVINCE	0.9	345.00	310.50
5/2/2023	ZACHARY WILLIAMS	SA	REVIEW CHRIS MCALARY RESPONSES TO DUE DILIGENCE REQUEST BY STALKING HORSE BIDDER.	0.2	355.00	71.00
5/2/2023	ZACHARY WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH BIDDER REGARDING LEASES IN DATA ROOM.	0.2	355.00	71.00
5/2/2023	ZACHARY WILLIAMS	SA	REVIEW PROPOSED REDLINES TO ESCROW AGREEMENT, DRAFT AMENDED CURE NOTICE, AND DRAFT SALE ORDER. CORRESPONDENCE WITH STALKING HORSE REGARDING THE SAME.	0.7	355.00	248.50
5/2/2023	ZACHARY WILLIAMS	SA	REVIEW PROPOSED QUESTIONS FOR SOFTWARE DEVELOPERS. CALL WITH TANNER JAMES REGARDING THE SAME.	0.2	355.00	71.00
5/2/2023	ZACHARY WILLIAMS	SA	ADDITIONAL CORRESPONDENCE WITH YESWAY COUNSEL REGARDING SETTLEMENT.	0.2	355.00	71.00

5/2/2023	ZACHARY WILLIAMS	SA	REVIEW DUE DILIGENCE LIST AND COMPILE DOCUMENTS FOR ADDITION TO DATA ROOM. CORRESPONDENCE WITH PROVINCE REGARDING THE SAME.	1.6	355.00	568.00
5/2/2023	ZACHARY WILLIAMS	SA	RETRIEVE DACA AGREEMENTS WITH ARMORED CARRIERS AND DISTRIBUTE TO COUNSEL FOR STALKING HORSE BIDDER.	0.3	355.00	106.50
5/2/2023	ZACHARY WILLIAMS	SA	ROCKITCOIN DUE DILIGENCE CALL.	1.0	355.00	355.00
5/2/2023	ZACHARY WILLIAMS	SA	CALL REGARDING REQUEST TO MOVE SALE CLOSING DEADLINES. DISTRIBUTE CORRESPONDENCE TO CONSULTATION PARTIES.	0.4	355.00	142.00
5/2/2023	ZACHARY WILLIAMS	SA	CORRESPONDENCE WITH SOFTWARE DEVELOPER REGARDING DUE DILIGENCE CALLS.	0.2	355.00	71.00
5/3/2023	ANGELA HOSEY	SA	EMAILS TO AND RESPONSES FROM ANGELA TSAI REGARDING AVAILABILITY TO DISCUSS THE LEASE AGREEMENT SUPPORTING DOCUMENTS.	0.4	225.00	90.00
5/3/2023	ANGELA HOSEY	SA	EMAILS FROM AND RESPONSES TO MARK LEWICKY REGARDING THE CREATION AND MAINTENANCE OF THE RECORDS BEING PRODUCED FOR LEASE REVIEW PURPOSES.	0.4	225.00	90.00
5/3/2023	ANGELA HOSEY	SA	MULTIPLE EMAILS BETWEEN ROCKITCOIN, STRETTO AND VARIOUS PARTIES REGARDING THE STATUS OF THE COMPILING OF LEASE AGREEMENTS FOR REVIEW ON THE FIRST LIST PROVIDED BY ROCKITCOIN.	0.5	225.00	112.50
5/3/2023	ANGELA HOSEY	SA	CONFERENCE WITH ROCKITCOIN, PROVINCE, RYAN SCHULTZ, AND JEANETTE MCPHERSON TO DISCUSS THE LEASE AGREEMENT SUPPORTING DOCUMENTS.	0.7	225.00	157.50
5/3/2023	ANGELA HOSEY	SA	CREATE AND SHARE KITEWORKS FOLDER TO BE USED TO STORE AND SORT THE RECORDS BEING PRODUCED FOR LEASE REVIEW PURPOSES.	0.3	225.00	67.50
5/3/2023	ANGELA HOSEY	SA	EMAILS BETWEEN RYAN SCHULTZ, ANGELA TSAI, ROCKITCOIN, PROVINCE, ANGELA HOSEY, AND JEANETTE MCPHERSON CONTINUING TO WORK ON THE THE LEASE AGREEMENT SUPPORTING DOCUMENTS ISSUE.	0.3	225.00	67.50
5/3/2023	BRETT AXELROD	SA	REVIEW STIPULATION TO EXTEND BIDDING DEADLINE AND AUCTION	0.2	915.00	183.00
5/3/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM J. GUSO REGARDING EXTENSION OF DEADLINE TO EXECUTE APA	0.1	345.00	34.50
5/3/2023	PATRICIA M. CHLUM	SA	DRAFT STIPULATION TO MOVE BID AND AUCTION DEADLINES	0.5	345.00	172.50
5/3/2023	BRETT AXELROD	SA	CALL WITH T JAMES AND D MOSES RE ROCKITCOIN REQUEST FOR EXTENSION AND RESPONSE TO SAME	0.5	915.00	457.50
5/3/2023	BRETT AXELROD	SA	CALL WITH UCC RE ROCKITCOIN EXTENSION REQUEST	0.3	915.00	274.50
5/3/2023	BRETT AXELROD	SA	WORK ON ROCKITCOIN DUE DILIGENCE REQUEST	2.9	915.00	2,653.50
5/3/2023	BRETT AXELROD	SA	UPDATE BOARD ON ROCKITCOIN'S EXTENSION REQUEST AND UCC'S RESPONSE TO SAME	0.1	915.00	91.50
5/3/2023	EMILY J. YUKICH	SA	BEGIN REVIEW OF DRAFT APA	1.2	715.00	858.00
5/3/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM M. WEINBERG RE EXTENSION OF BID DEADLINE	0.1	345.00	34.50
5/3/2023	BRETT AXELROD	SA	CALL WITH ROCKITCOIN AND PROVINCE RE TERMS FOR EXTENSION REQUEST	0.5	915.00	457.50

5/3/2023	ZACHARY WILLIAMS	SA	REVIEW FOLLOW UP QUESTIONS FOR SOFTWARE DEVELOPER. CORRESPONDENCE REGARDING THE SAME.	0.2	355.00	71.00
5/3/2023	ZACHARY WILLIAMS	SA	CORRESPONDENCE WITH PROVINCE REGARDING SALE TIMELINES AND ROCKITCOIN DUE DILIGENCE REQUESTS.	0.2	355.00	71.00
5/3/2023	ZACHARY WILLIAMS	SA	REVIEW INVENTORY AT STORAGE SPREADSHEET AND DISTRIBUTE FOR PLACEMENT IN DATA ROOM.	0.2	355.00	71.00
5/3/2023	ZACHARY WILLIAMS	SA	CORRESPONDENCE WITH CORPORATE COUNSEL REGARDING ASSET PURCHASE AGREEMENT.	0.2	355.00	71.00
5/3/2023	ZACHARY WILLIAMS	SA	MULTIPLE CALLS WITH AUDREY NOLL REGARDING ASSET PURCHASE AGREEMENT, CURE NOTICE, AND SALE ORDER.	0.7	355.00	248.50
5/3/2023	ZACHARY WILLIAMS	SA	CORRESPONDENCE REGARDING REVISED QUESTIONS FOR SOFTWARE DEVELOPER DUE DILIGENCE CALL.	0.2	355.00	71.00
5/3/2023	ZACHARY WILLIAMS	SA	ADDITIONAL CORRESPONDENCE WITH CORPORATE TEAM REGARDING REVISIONS TO APA.	0.2	355.00	71.00
5/3/2023	ZACHARY WILLIAMS	SA	CALL WITH STALKING HORSE BIDDER REGARDING POTENTIAL EXTENSION OF AUCTION DEADLINES.	0.5	355.00	177.50
5/3/2023	ZACHARY WILLIAMS	SA	REVIEW AND PROVIDE COMMENTS TO APA. CORRESPONDENCE WITH CORPORATE TEAM AND PROVINCE REGARDING THE SAME.	1.3	355.00	461.50
5/3/2023	ZACHARY WILLIAMS	SA	CORRESPONDENCE WITH STEPHANIE BALDI AND COREY WELLS REGARDING ROCKITCOIN DUE DILIGENCE.	0.3	355.00	106.50
5/3/2023	ZACHARY WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH CORPORATE COUNSEL REGARDING REVISIONS TO ASSIGNMENT AND ASSUMPTION AGREEMENT, APA, AND BILL OF SALE. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.3	355.00	106.50
5/3/2023	ZACHARY WILLIAMS	SA	DUE DILIGENCE CALL WITH ROCKITCOIN AND SOFTWARE DEVELOPER.	1.0	355.00	355.00
5/3/2023	ZACHARY WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING EXTENSION OF AUCTION DEADLINES.	0.2	355.00	71.00
5/3/2023	ZACHARY WILLIAMS	SA	REVIEW PROPOSED STIPULATION ON BRIEFING DEADLINES. CORRESPONDENCE WITH AUDREY NOLL AND PAT CHLUM REGARDING THE SAME.	0.2	355.00	71.00
5/3/2023	ZACHARY WILLIAMS	SA	REVIEW CHRIS MCALARY COMMENTS TO DUE DILIGENCE REQUEST.	0.2	355.00	71.00
5/3/2023	ZACHARY WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH CONSULTATION PARTIES REGARDING POTENTIAL REQUEST TO ADJUST SALE TIMELINE.	0.3	355.00	106.50
5/3/2023	ZACHARY WILLIAMS	SA	CORRESPONDENCE WITH ISABELA ROSSA REGARDING DUE DILIGENCE ITEMS FOR BRAZIL ENTITY.	0.2	355.00	71.00
5/4/2023	ANGELA HOSEY	SA	CONFERENCE WITH ROCKITCOIN, PROVINCE, RYAN SCHULTZ, AND JEANETTE MCPHERSON TO DISCUSS THE LEASE AGREEMENT SUPPORTING DOCUMENTS.	0.4	225.00	90.00
5/4/2023	PATRICIA M. CHLUM	SA	REVISE STIPULATION TO MOVE BID AND AUCTION DEADLINE	0.2	345.00	69.00
5/4/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL EXCHANGES WITH J. DAY REGARDING STIPULATION TO EXTEND BID DEADLINE, AUCTION AND CURE NOTICE PROCESS	0.2	345.00	69.00

5/4/2023	BRETT AXELROD	SA	CALL WITH A NOLL RE CURE NOTICES AND REPLIES IN LIGHT OF REQUESTED EXTENSIONS	0.2	915.00	183.00
5/4/2023	EMILY J. YUKICH	SA	FINISH REVIEW AND REVISION TO CASH CLOUD DRAFT APA	2.3	715.00	1,644.50
5/4/2023	BRETT AXELROD	SA	CALL WITH C CARLYON RE APA AND ROCKITCOIN	0.2	915.00	183.00
5/4/2023	BRETT AXELROD	SA	WORK ON APA AND DUE DILIGENCE RE ROCKITCOIN	1.9	915.00	1,738.50
5/4/2023	BRETT AXELROD	SA	REVIEW EMAIL FROM ROCKITCOIN RE PROPOSED EXTENSION DATES AND REQUEST RE CURE NOTICE	0.2	915.00	183.00
5/4/2023	BRETT AXELROD	SA	CALL WITH GENESIS RE ROCKITCOIN EXTENSION REQUEST	0.2	915.00	183.00
5/4/2023	BRETT AXELROD	SA	CALL WITH ENIGMA RE ROCKITCOIN EXTENSION REQUEST, PROPOSED STIPULATION AND LICENSE OPTION FEE	0.3	915.00	274.50
5/4/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL TO COMMITTEE COUNSEL AND ATTACHED ROCKITCOIN SALE ORDER	0.1	345.00	34.50
5/4/2023	BRETT AXELROD	SA	CALL WITH UCC RE APA DRAFT	0.2	915.00	183.00
5/4/2023	AUDREY NOLL	SA	REVIEW AND REVISE PROPOSED ROCKITCOIN SALE ORDER; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.5	780.00	390.00
5/4/2023	ZACHARY WILLIAMS	SA	DRAFT REVISIONS TO ASSET PURCHASE AGREEMENT. CALL WITH BRETT AXELROD REGARDING THE SAME.	1.0	355.00	355.00
5/4/2023	ZACHARY WILLIAMS	SA	REVIEW REVISIONS TO APA BY EMILY YUKICH. CORRESPONDENCE WITH EMPLOYMENT COUNSEL REGARDING THE SAME.	0.7	355.00	248.50
5/4/2023	ZACHARY WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING ASSET PURCHASE AGREEMENT AND RELATED CORPORATE DOCUMENTS.	0.4	355.00	142.00
5/4/2023	ZACHARY WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING MOVING DEADLINES FOR AUCTION AND SALE.	0.2	355.00	71.00
5/4/2023	JEANETTE E. MCPHERSON	SA	REVIEW AND RESPOND TO MULTIPLE EMAILS REGARDING CONTINUANCE OF AUCTION	0.1	625.00	62.50
5/4/2023	ZACHARY WILLIAMS	SA	REVIEW AND REVISE STIPULATION TO MOVE BID DEADLINES. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.3	355.00	106.50
5/4/2023	ZACHARY WILLIAMS	SA	CALL WITH COLLEEN MCCARTY REGARDING NON-SOLICITATION PROVISION IN APA.	0.2	355.00	71.00
5/4/2023	ZACHARY WILLIAMS	SA	CORRESPONDENCE WITH WITH ROCKITCOIN REGARDING SUBSIDIARY ENTITIES.	0.2	355.00	71.00
5/4/2023	ZACHARY WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH EMILY YUKICH REGARDING REVISIONS TO ASSET PURCHASE AGREEMENT.	0.3	355.00	106.50
5/4/2023	ZACHARY WILLIAMS	SA	CORRESPONDENCE WITH SPENCER STIRES REGARDING UPDATED BIDDING PROCEDURES TIMELINES.	0.1	355.00	35.50
5/4/2023	ZACHARY WILLIAMS	SA	REVIEW AND PROVIDE COMMENTS TO ASSIGNMENT AND ASSUMPTION AGREEMENT AND BILL OF SALE.	0.5	355.00	177.50
5/5/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM D. CICA AND ATTACHED REVISIONS TO APA	0.2	345.00	69.00
5/5/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM M. WEINBERG AND ATTACHED REVISIONS TO STIPULATION TO EXTEND BID AND AUCTION DEADLINES	0.2	345.00	69.00
5/5/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL WITH PROVINCE AND STRETTO TEAM REGARDING CLOSING SCHEDULES FOR APA	0.1	345.00	34.50

5/5/2023	BRETT AXELROD	SA	CALL WITH D CICA RE APA CHANGES	0.3	915.00	274.50
5/5/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM Z. WILLIAMS REGARDING APA TRANSACTIONAL DOCUMENTS	0.1	345.00	34.50
5/5/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM J. GUSO RE APA AND DIP MILESTONES	0.1	345.00	34.50
5/5/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM A. KISSNER APPROVING STIPULATION TO EXTEND BID AND AUCTION DATES	0.1	345.00	34.50
5/5/2023	BRETT AXELROD	SA	EMAIL EXCHANGES WITH ROCKITCOIN RE STIPULATION CHANGES FROM GENESIS	0.2	915.00	183.00
5/5/2023	BRETT AXELROD	SA	REVIEW REDLINE FROM GENESIS COUNSEL TO STIPULATION AND APPROVE SAME	0.2	915.00	183.00
5/5/2023	BRETT AXELROD	SA	REVIEW AND APPROVE COVER LETTER TO ACCOMPANY REVISED APA	0.2	915.00	183.00
5/5/2023	BRETT AXELROD	SA	CALL WITH T BURR RE SALE PROCESS	0.2	915.00	183.00
5/5/2023	BRETT AXELROD	SA	CONTINUE TO REVIEW ANCILLARY DOCUMENTS TO APA AND APA CHANGES FROM PROVINCE	1.6	915.00	1,464.00
5/5/2023	EMILY J. YUKICH	SA	REVIEW DRAFT SOFTWARE LICENSE AGREEMENT	0.8	715.00	572.00
5/5/2023	ZACHARY WILLIAMS	SA	RESEARCH ON APPLICABLE NEVADA LAW PROVISIONS FOR CHOICE OF LAW IN APA.	0.6	355.00	213.00
5/5/2023	ZACHARY WILLIAMS	SA	CORRESPONDENCE WITH STALKING HORSE COUNSEL REGARDING AUCTION DATES AND REVISIONS TO TRANSACTIONAL DOCUMENTS.	0.2	355.00	71.00
5/5/2023	ZACHARY WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING CURE AMOUNTS FOR ASSET PURCHASE AGREEMENT AND CURE NOTICE.	0.2	355.00	71.00
5/5/2023	ZACHARY WILLIAMS	SA	REVIEW SPREADSHEET ON CURE AMOUNTS AND CRITICAL VENDOR PAYMENTS FOR SALE CLOSING.	0.3	355.00	106.50
5/5/2023	ZACHARY WILLIAMS	SA	FINAL REVISION TO ASSET PURCHASE AGREEMENT AND CONVERT TO CLEAN VERSION. DRAFT EMAIL TO ROCKITCOIN SUMMARIZING REVISIONS.	1.5	355.00	532.50
5/5/2023	ZACHARY WILLIAMS	SA	DRAFT REVISIONS TO REPRESENTATIONS AND WARRANTIES SECTION OF ASSET PURCHASE AGREEMENT.	0.8	355.00	284.00
5/5/2023	ZACHARY WILLIAMS	SA	CALL WITH PROVINCE TEAM REGARDING REVISIONS TO ASSET PURCHASE AGREEMENT.	1.0	355.00	355.00
5/5/2023	ZACHARY WILLIAMS	SA	DRAFT REVISIONS TO ASSET PURCHASE AGREEMENT FROM COMMENTS FROM DAWN CICA. CORRESPONDENCE REGARDING THE SAME.	1.4	355.00	497.00
5/5/2023	ZACHARY WILLIAMS	SA	REVIEW SOFTWARE LICENSE AGREEMENT AND DISTRIBUTE TO CORPORATE COUNSEL FOR COMMENT.	0.4	355.00	142.00
5/8/2023	PATRICIA M. CHLUM	SA	FINALIZE AND FILE WITH THE COURT STIPULATION TO EXTEND BID DEADLINE, RESCHEDULE AUCTION AND MOVE DEADLINES RE: CURE NOTICES AND OBJECTIONS AND LODGE ORDER APPROVING STIPULATION	0.4	345.00	138.00
5/8/2023	BRETT AXELROD	SA	CALL WITH ROCKITCOIN RE APA	0.6	915.00	549.00
5/8/2023	BRETT AXELROD	SA	CALL WITH NEW BIDDER RE OPPORTUNITY RE PLAN OR SALE	0.5	915.00	457.50

5/8/2023	EMILY J. YUKICH	SA	CALL WITH FOX TEAM REGARDING CONSENTS REQUIRED FOR APA; CALL REGARDING OPEN ISSUES ON APA;PREPARE MARKUP TO EXHIBIT H (LICENSE AGREEMENT)	2.2	715.00	1,573.00
5/8/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM S. BALDI AND ATTACHMENTS REGARDING ROCKITCOIN DUE DILIGENCE ITEMS	0.2	345.00	69.00
5/8/2023	PATRICIA M. CHLUM	SA	PREPARE ORDER APPROVING STIPULATION TO EXTEND BID DEADLINE, RESCHEDULE AUCTION AND MOVE DEADLINES RE: CURE NOTICES AND OBJECTIONS F	0.2	345.00	69.00
5/8/2023	BRETT AXELROD	SA	DUE DILIGENCE CALL WITH ROCKITCOIN COUNSEL	0.3	915.00	274.50
5/8/2023	TYLER M. SMITH	SA	REVIEW TERMS OF ASSET PURCHASE AGREEMENT RE: CONSENT REQUIREMENTS; ATTEND CONFERENCE WITH COLLEAGUES RE: PREPARATION OF CONSENTS	1.4	545.00	763.00
5/8/2023	BRETT AXELROD	SA	CALL WITH PROVINCE RE OPEN APA ISSUES	0.3	915.00	274.50
5/8/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM T. SMITH RE APA SCHEDULE 5.5	0.1	345.00	34.50
5/8/2023	ZACHARY WILLIAMS	SA	EMAIL CORRESPONDENCE WITH CORPORATE COUNSEL REGARDING DRAFT OF CONSENTS.	0.2	355.00	71.00
5/8/2023	ZACHARY WILLIAMS	SA	REVIEW QUESTIONS FOR LOLA TECH FROM ROCKITCOIN REGARDING SOFTWARE IMPLEMENTATION.	0.2	355.00	71.00
5/8/2023	JOSEPH N. PETRONE	SA	REVIEW PURCHASE AGREEMENT FOR NECESSARY CONSENTS TO SALE	0.2	395.00	79.00
5/8/2023	ZACHARY WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH ROCKITCOIN COUNSEL REGARDING APA REVISIONS.	0.2	355.00	71.00
5/8/2023	ZACHARY WILLIAMS	SA	INCORPORATE REVISIONS TO SALE ORDER AND ASSIGNMENT AND DISTRIBUTE TO ROCKITCOIN.	0.5	355.00	177.50
5/8/2023	ZACHARY WILLIAMS	SA	REVISE NDA AND DISTRIBUTE TO POTENTIAL BIDDER.	0.2	355.00	71.00
5/8/2023	ZACHARY WILLIAMS	SA	CALL WITH CORPORATE COUNSEL REGARDING PREPARATION OF SCHEDULES AND CONSENTS FOR SALE CLOSING.	0.4	355.00	142.00
5/8/2023	ZACHARY WILLIAMS	SA	CALL WITH TANNER JAMES REGARDING CURE AMOUNT VALUATION.	0.2	355.00	71.00
5/8/2023	ZACHARY WILLIAMS	SA	CALL WITH PROVINCE TEAM AND CORPORATE COUNSEL REGARDING REVISIONS TO APA.	0.4	355.00	142.00
5/8/2023	ZACHARY WILLIAMS	SA	WORK ON DRAFT RESPONSES TO SCHEDULES TO ASSET PURCHASE AGREEMENT.	1.5	355.00	532.50
5/8/2023	ZACHARY WILLIAMS	SA	CORRESPONDENCE WITH DAWN CICA REGARDING REVISIONS TO ASSET PURCHASE AGREEMENT.	0.2	355.00	71.00
5/8/2023	ZACHARY WILLIAMS	SA	DRAFT REVISIONS TO ASSET PURCHASE AGREEMENT REGARDING CURE AMOUNTS.	0.2	355.00	71.00
5/8/2023	ZACHARY WILLIAMS	SA	CALL WITH ROCKITCOIN COUNSEL REGARDING APA REVISIONS.	0.6	355.00	213.00
5/8/2023	ZACHARY WILLIAMS	SA	INCORPORATE REVISIONS TO CURE NOTICE AND DISTRIBUTE TO CREDITOR'S COMMITTEE.	0.3	355.00	106.50
5/8/2023	ZACHARY WILLIAMS	SA	CALL WITH VENDOR REQUESTING PREPETITION PAYMENT. CORRESPONDENCE WITH JIM HALL REGARDING THE SAME.	0.3	355.00	106.50
5/8/2023	ZACHARY WILLIAMS	SA	DRAFT REVISIONS TO STIPULATION TO MOVE BID DEADLINES.	0.2	355.00	71.00

5/9/2023	PATRICIA M. CHLUM	SA	REVIEW AND RESPOND TO EMAIL FROM A. TSAI REGARDING MISSING COPIES OF CONTRACTS FOR ROCKITCOIN DUE DILIGENCE	0.2	345.00	69.00
5/9/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM R. MELLER AND ATTACHED REVISED DRAFT OF APA	0.2	345.00	69.00
5/9/2023	BRETT AXELROD	SA	CALL WITH GRG RE KISOSKS SALE	0.2	915.00	183.00
5/9/2023	BRETT AXELROD	SA	DUE DILIGENCE ROCKITCOIN RE EMPLOYEES	0.4	915.00	366.00
5/9/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL EXCHANGES WITH S. STIRES AND T. JAMES REGARDING SCHEDULES FOR APA	0.2	345.00	69.00
5/9/2023	BRETT AXELROD	SA	REVIEW APA SCHEDULES COMPILED BY STRETTO	0.3	915.00	274.50
5/9/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM A. TSAI AND ATTACHED SCHEDULES FOR APA	0.2	345.00	69.00
5/9/2023	TYLER M. SMITH	SA	CONFERENCE WITH COLLEAGUE RE: CONTENTS OF CORPORATE CONSENTS	0.4	545.00	218.00
5/9/2023	BRETT AXELROD	SA	REVIEW PLAN WATERFALL FROM FTI BASED ON ROCKITCOIN BID	0.3	915.00	274.50
5/9/2023	ZACHARY WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING UPDATED BID PROCEDURES.	0.2	355.00	71.00
5/9/2023	ZACHARY WILLIAMS	SA	CORRESPONDENCE WITH STRETTO REGARDING COLLECTION OF NON-HOST VENDOR CONTRACTS FOR DUE DILIGENCE.	0.2	355.00	71.00
5/9/2023	ZACHARY WILLIAMS	SA	CORRESPONDENCE REGARDING EMPLOYEE RESPONSES TO DUE DILIGENCE QUESTIONS.	0.2	355.00	71.00
5/9/2023	JOSEPH N. PETRONE	SA	DRAFT AUTHORIZING RESOLUTIONS FOR SALE FOR CASH CLOUD, INC.	1.3	395.00	513.50
5/9/2023	ZACHARY WILLIAMS	SA	CALLS WITH CASH CLOUD EMPLOYEES REGARDING PREPARATION FOR CALL WITH STALKING HORSE BIDDER.	1.0	355.00	355.00
5/9/2023	ZACHARY WILLIAMS	SA	REVIEW EMPLOYMENT SUMMARY, CASH CLOUD HANDBOOK, AND EXECUTED NDA'S FOR DISCLOSURE TO STALKING HORSE BIDDER.	0.5	355.00	177.50
5/9/2023	ZACHARY WILLIAMS	SA	REVIEW LITIGATION DOCUMENTS REQUESTED BY POTENTIAL BIDDER PROVIDED BY JIM JIMMERSON. CALL WITH JIM JIMMERSON REGARDING THE SAME.	0.7	355.00	248.50
5/9/2023	ZACHARY WILLIAMS	SA	REVIEW LIST OF DUE DILIGENCE QUESTIONS FOR OPERATIONS TEAM. CORRESPONDENCE REGARDING THE SAME.	0.2	355.00	71.00
5/9/2023	JOSEPH N. PETRONE	SA	REVIEW PURCHASE AGREEMENT FOR NECESSARY CONSENTS TO SALE	0.6	395.00	237.00
5/9/2023	ZACHARY WILLIAMS	SA	REVIEW ROCKITCOIN REVISIONS TO APA. CORRESPONDENCE WITH BRETT AXELROD AND EMILY YUKICH REGARDING THE SAME.	0.3	355.00	106.50
5/9/2023	ZACHARY WILLIAMS	SA	CONFERENCE CALL WITH PROVINCE, ROCKITCOIN, AND FOX PROFESSIONALS REGARDING TRANSACTIONAL ITEMS AND DUE DILIGENCE.	0.7	355.00	248.50
5/9/2023	ZACHARY WILLIAMS	SA	REVIEW PROPOSED CHANGES TO LICENSE AGREEMENT. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.3	355.00	106.50
5/9/2023	ZACHARY WILLIAMS	SA	CORRESPONDENCE WITH ISABELLA ROSSA REGARDING DUE DILIGENCE QUESTIONS FOR BRAZIL ENTITY.	0.2	355.00	71.00
5/9/2023	ZACHARY WILLIAMS	SA	MULTIPLE CALLS WITH TANNER JAMES REGARDING CURE PAYMENTS, DUE DILIGENCE, AND FINANCIALS.	0.4	355.00	142.00

5/9/2023	ZACHARY WILLIAMS	SA	REVIEW SPREADHSEET RESPONSES TO DUE DILIGENCE REQEUSTS REGARDING SUBSIDIARIES, INTELLECTUAL PROPERTY, GOVERNMENT VIOLATIONS, AND KEY VENDORS. MULTIPLE CORRESPONDENCE REGARDING THE SAME.	0.5	355.00	177.50
5/9/2023	ZACHARY WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING DUE DILIGENCE CALL TO DISCUSS LITIGATION WITH QUALIFIED BIDDER.	0.2	355.00	71.00
5/10/2023	PATRICIA M. CHLUM	SA	PREPARE EMAIL TO A. TSAI FORWARDING COPIES OF MISSING CONTRACTS NEEDED FOR ROCKITCOIN DUE DILIGENCE REQUESTS	0.2	345.00	69.00
5/10/2023	TYLER M. SMITH	SA	CONFERENCE WITH COLLEAGUE RE: NECESSARY CORPORATE CONSENTS TO ASSET SALE	0.2	545.00	109.00
5/10/2023	EMILY J. YUKICH	SA	REVIEW EDITS FROM PURCHASER COUNSEL; CALL WITH BRETT AXELROD AND COUNSEL FOR UCC REGARDING APA; UPDATE APA	3.0	715.00	2,145.00
5/10/2023	BRETT AXELROD	SA	CALL WITH UCC RE ROCKITCOIN APA	1.0	915.00	915.00
5/10/2023	BRETT AXELROD	SA	REVIEW AND RESPOND TO ROCKITCOIN RE EMPLOYEE DUE DILIGENCE	0.1	915.00	91.50
5/10/2023	BRETT AXELROD	SA	REVIEW AND APPROVE ROCKITCOIN'S REVISIONS TO THIRD PARTY ESCROW AGREEMENT	0.2	915.00	183.00
5/10/2023	BRETT AXELROD	SA	REVIEW EQUITY'S COMMENTS TO APA	0.2	915.00	183.00
5/10/2023	BRETT AXELROD	SA	REVIEW EMAIL FROM UCC RE COMMENTS TO APA AND RESPOND TO SAME	0.2	915.00	183.00
5/10/2023	BRETT AXELROD	SA	EMAIL EXCHANGE WITH R SHULTZ RE DUE DILIGENCE	0.2	915.00	183.00
5/10/2023	BRETT AXELROD	SA	CALL WITH ROCKITCOIN RE DUE DILIGENCE	1.3	915.00	1,189.50
5/10/2023	BRETT AXELROD	SA	CALL WITH UCC RE ROCKITCOIN APA	1.0	915.00	915.00
5/10/2023	BRETT AXELROD	SA	REVIEW AND RESPOND TO DUE DILIGENCE REQUEST ROCKITCOIN	0.8	915.00	732.00
5/10/2023	JEANETTE E. MCPHERSON	SA	REVIEW EMAIL FROM A. TSAI REGARDING REQUESTED INFORMATION FOR ROCKITCOIN AND DCMS	0.1	625.00	62.50
5/10/2023	JEANETTE E. MCPHERSON	SA	REVIEW EMAIL FROM MT REGARDING INFORMATION REGARDING DCMS FOR ROCKITCOIN	0.1	625.00	62.50
5/10/2023	ZACHARY WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING UPDATES TO CURE AMOUNTS SPREADSHEET.	0.2	355.00	71.00
5/10/2023	JOSEPH N. PETRONE	SA	REVIEW PURCHASE AGREEMENT FOR NECESSARY CONSENTS TO SALE	0.1	395.00	39.50
5/10/2023	ZACHARY WILLIAMS	SA	DUE DILIGENCE ALL WITH ROCKITCOIN AND EMPLOYEE FROM OPERATIONS TEAM.	1.0	355.00	355.00
5/10/2023	ZACHARY WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING DUE DILIGENCE RESPONSES.	0.3	355.00	106.50
5/10/2023	KARI L. BARNES	SA	REVIEW AVENUE TO CLEAR TITLE TO COPYRIGHT (SOFTWARE).	3.6	670.00	2,412.00
5/10/2023	ZACHARY WILLIAMS	SA	CORRESPONDENCE REGARDING UNANSWERED DUE DILIGENCE QUESTIONS TO LOLATECH.	0.2	355.00	71.00
5/11/2023	AUDREY NOLL	SA	PREPARE AMENDED NOTICE OF BID PROCEDURES; EXCHANGE EMAILS WITH B. AXELROD AND A. TSAI REGARDING SAME.	1.0	780.00	780.00
5/11/2023	PATRICIA M. CHLUM	SA	EXCHANGE EMAILS WITH A. TSAI AT STRETTO REGARDING SERVICE AND POSTING OF AMENDED NOTICE OF BID PROCEDURES	0.2	345.00	69.00

5/11/2023	AUDREY NOLL	SA	EXCHANGE EMAILS WITH A. TSAI REGARDING POSTING AMENDED BID PROCEDURES NOTICE ON STRETTO WEBSITE.	0.1	780.00	78.00
5/11/2023	PATRICIA M. CHLUM	SA	FINALIZE AND FILE WITH THE COURT AMENDED NOTICE OF BIDDING PROCEDURES AND DEADLINES; EMAIL EXCHANGES WITH A. NOLL REGARDING SAME	0.5	345.00	172.50
5/11/2023	BRETT AXELROD	SA	WORK ON ROCKITCOIN DUE DILIGENCE	2.9	915.00	2,653.50
5/11/2023	BRETT AXELROD	SA	REVIEW BIDDING STIPULATION AND EMAIL TO CLIENT	0.2	915.00	183.00
5/11/2023	COLLEEN E. MCCARTY	SA	REVIEW AND RESPOND TO EMAIL REGARDING WORKER'S COMP. RECORDS.	0.1	500.00	50.00
5/11/2023	COLLEEN E. MCCARTY	SA	REVIEW CASELAW REGARDING NO-CONFLICT PROVISIONS IN ASSET PURCHASE SALES AND REVISE PROVISION IN ASSET PURCHASE AGREEMENT.	0.6	500.00	300.00
5/11/2023	EMILY J. YUKICH	SA	ATTEND CALL WITH SELLER TEAM AND FOX TEAM; REVISE APA	1.3	715.00	929.50
5/11/2023	AUDREY NOLL	SA	EXCHANGE EMAILS WITH Z. WILLIAMS, E. YUKICH AND B. AXELROD REGARDING ROCKITCOIN NONSOLICIT.	0.3	780.00	234.00
5/11/2023	AUDREY NOLL	SA	EXCHANGE EMAILS WITH P. CHLUM REGARDING FILING AMENDED BID PROCEDURES NOTICE.	0.2	780.00	156.00
5/11/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL REGARDING STATUS OF ROCKITCOIN DUE DILIGENCE REQUESTS	0.1	345.00	34.50
5/11/2023	BRETT AXELROD	SA	PREPARE EMAIL TO UCC RE REVISED APA	0.1	915.00	91.50
5/11/2023	ZACHARY WILLIAMS	SA	CORRESPONDENCE REGARDING EMPLOYMENT AGREEMENT OF DANNY AYALA.	0.1	355.00	35.50
5/11/2023	ZACHARY WILLIAMS	SA	CALL WITH ROCKITCOIN, CHRIS MCALARY, AND ADAM GOLDSTEIN REGARDING DUE DILIGENCE QUESTIONS.	1.0	355.00	355.00
5/11/2023	ZACHARY WILLIAMS	SA	REVIEW AND DISTRIBUTE BRAZIL FINANCIAL AND COMPLIANCE INFORMATION TO ROCKITCOIN.	0.3	355.00	106.50
5/11/2023	JEANETTE E. MCPHERSON	SA	DRAFT EMAIL TO M. LIND-MARTINEZ REGARDING INFORMATION REQUEST AND MEETING TO DISCUSS SAME	0.1	625.00	62.50
5/11/2023	ZACHARY WILLIAMS	SA	CALL WITH JIM JIMMERSON REGARDING NON-SOLICIT PROVISIONS IN APA.	0.2	355.00	71.00
5/11/2023	ZACHARY WILLIAMS	SA	DISTRIBUTE FINAL DIP CLOSING BINDER TO ROCKITCOIN.	0.2	355.00	71.00
5/11/2023	ZACHARY WILLIAMS	SA	DISTRIBUTE EXECUTED REAL ESTATE LEASES TO ROCKITCOIN.	0.2	355.00	71.00
5/11/2023	ZACHARY WILLIAMS	SA	REVIEW OF WORKERS COMPENSATION COMPLAINTS FOR DUE DILIGENCE. EMAIL CORRESPONDENCE WITH COLLEN MCCARTY REGARDING ABILITY TO DISCLOSE.	0.3	355.00	106.50
5/11/2023	ZACHARY WILLIAMS	SA	LITIGATION DUE DILIGENCE CALL WITH POTENTIAL BIDDER AND JIM JIMMERSON.	1.7	355.00	603.50
5/11/2023	JEANETTE E. MCPHERSON	SA	REVIEW EMAIL REGARDING TRACKING DUE DILIGENCE REQUESTS AND UPDATING	0.1	625.00	62.50
5/11/2023	ZACHARY WILLIAMS	SA	REVIEW PROPOSED REVISIONS TO ESCROW AGREEMENT. CORRESPONDENCE WITH ESCROW AGENT REGARDING THE SAME.	0.3	355.00	106.50
5/11/2023	ZACHARY WILLIAMS	SA	REVIEW MACHINE PARTS LIST AND WAREHOUSE LIST AND DISTRIBUTE TO ROCKITCOIN.	0.2	355.00	71.00

5/11/2023	ZACHARY WILLIAMS	SA	REVIEW PROPOSED REVISIONS TO SOFTWARE LICENSE AGREEMENT. CORRESPONDENCE WITH BRETT AXELROD AND EMILY YUKICH REGARDING THE SAME.	0.3	355.00	106.50
5/11/2023	ZACHARY WILLIAMS	SA	DUE DILIGENCE CHECKLIST CALL.	0.8	355.00	284.00
5/11/2023	ZACHARY WILLIAMS	SA	REVIEW AND DISTRIBUTION OF DUE DILIGENCE RELATED TO EMPLOYEE MATTERS.	0.3	355.00	106.50
5/11/2023	ZACHARY WILLIAMS	SA	CALL WITH CHRIS MCALARY REGARDING COMPLIANCE REQUESTS FOR DUE DILIGENCE.	0.2	355.00	71.00
5/11/2023	ZACHARY WILLIAMS	SA	CORRESPONDENCE REGARDING BANKING DUE DILIGENCE ITEMS.	0.2	355.00	71.00
5/11/2023	JEANETTE E. MCPHERSON	SA	WORK ON INFORMATION FOR ROCKITCOIN	0.2	625.00	125.00
5/11/2023	ZACHARY WILLIAMS	SA	EMAIL CORRESPONDENCE WITH BRETT AXELROD AND AUDREY NOLL REGARDING NON-SOLICIT LANGUAGE IN APA.	0.2	355.00	71.00
5/11/2023	ZACHARY WILLIAMS	SA	REVIEW AND DISTRIBUTE NDA TO DATATECH.	0.2	355.00	71.00
5/11/2023	ZACHARY WILLIAMS	SA	REVIEW AND REVISE DUE DILIGENCE TRACKER LIST WITH ITEMS THAT HAVE BEEN PROVIDED.	0.4	355.00	142.00
5/11/2023	ZACHARY WILLIAMS	SA	REVIEW ROCKITCOIN NDA. CORRESPONDENCE REGARDING SCOPE OF NDA.	0.3	355.00	106.50
5/11/2023	ZACHARY WILLIAMS	SA	MULTIPEL CORRESPONDENCE WITH KARI BARNES AND BRETT AXELROD REGARDING DEVELOPMENT OF SOFTWARE AND RELATED IP ISSUES.	0.3	355.00	106.50
5/11/2023	JEANETTE E. MCPHERSON	SA	REVIEW EMAIL FROM MT REGARDING MEETING WITH ROCKITCOIN	0.1	625.00	62.50
5/11/2023	JEANETTE E. MCPHERSON	SA	DRAFT EMAIL TO A. TSAI REGARDING MEETING TO DISCUSS REQUESTS FROM ROCKITCOIN	0.1	625.00	62.50
5/12/2023	BRETT AXELROD	SA	SEND UCC CHANGES TO APA TO ROCKITCOIN	0.2	915.00	183.00
5/12/2023	BRETT AXELROD	SA	CALL WITH ROCKITCOIN AND REVIEW REVISED BIO	0.6	915.00	549.00
5/12/2023	BRETT AXELROD	SA	REVIEW AND RESPOND TO OWL CREEK DUE DILIGENCE	0.3	915.00	274.50
5/12/2023	BRETT AXELROD	SA	CALL WITH PROVINCE RE COUNTEROFFER TO WAREHOUSE DEMAND	0.2	915.00	183.00
5/12/2023	BRETT AXELROD	SA	REVIEW AND RESPOND TO UCC COMMENTS TO APA	0.3	915.00	274.50
5/12/2023	BRETT AXELROD	SA	REVIEW EMAIL RE WAREHOUSE PAYMENT DEMAND	0.3	915.00	274.50
5/12/2023	BRETT AXELROD	SA	REVIEW ORDER GRANTING SOLICITATION AND COORDINATE WITH STRETTO RE SERVICE	0.4	915.00	366.00
5/12/2023	BRETT AXELROD	SA	REVIEW REVISED TERM SHEET FROM ROCKITCOIN AND DISCUSS SAME WITH D MOSES AND C MCALARY	0.6	915.00	549.00
5/12/2023	BRETT AXELROD	SA	UPDATE D AYALA RE ROCKITCOIN REVISED BID	0.3	915.00	274.50
5/12/2023	BRETT AXELROD	SA	REVIEW SOLICITATION LETTER AND SEND TO CLIENT AND REGULATORY COUNSEL	0.2	915.00	183.00
5/12/2023	BRETT AXELROD	SA	CALL WITH ROCKITCOIN RE APA	0.6	915.00	549.00
5/12/2023	COLLEEN E. MCCARTY	SA	REVIEW LAW SURROUNDING DISCLOSURE OF WORKER'S COMP INFORMATION TO POTENTIAL PURCHASER.	0.4	500.00	200.00
5/12/2023	JEANETTE E. MCPHERSON	SA	REVIEW EMAIL FROM M. LIND-MARTINEZ REGARDING ADDITIONAL INFORMATION FOR ROCKITCOIN REGARDING AGREEMENTS AND DRAFT RESPONSE	0.1	625.00	62.50

5/12/2023	JEANETTE E. MCPHERSON	SA	ATTEND TEAMS MEETING WITH MARCUS LIND-MARTINEZ, ANGELA TSAI, AND MT REGARDING QUESTIONS FROM DUE DILIGENCE	0.7	625.00	437.50
5/12/2023	JEANETTE E. MCPHERSON	SA	REVIEW REVISED BID SHEET FROM ROCKITCOIN	0.1	625.00	62.50
5/12/2023	ZACHARY WILLIAMS	SA	CALL WITH BRETT AXELROD REGARDING STALKING HORSE BIDDER.	0.2	355.00	71.00
5/12/2023	ZACHARY WILLIAMS	SA	REVIEW BANKING AGREEMENT FOR DUE DILIGENCE DISCLOSURE.	0.3	355.00	106.50
5/12/2023	ZACHARY WILLIAMS	SA	DRAFT REVISIONS TO ASSET PURCHASE AGREEMENT AND DISTRIBUTE TO ROCKITCOIN. CORRESPONDENCE WITH COMMITTEE COUNSEL REGARDING THE SAME.	1.0	355.00	355.00
5/12/2023	ZACHARY WILLIAMS	SA	REVIEW PROPOSED REVISIONS TO ESCROW AGREEMENT AND DISTRIBUTE.	0.2	355.00	71.00
5/12/2023	ZACHARY WILLIAMS	SA	REVIEW REVISED STALKING HORSE BID TERM SHEET. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.3	355.00	106.50
5/14/2023	BRETT AXELROD	SA	CALL WITH ROCKITCOIN AND PROVINCE TO DISCUSS REVISED BID	0.5	915.00	457.50
5/15/2023	BRETT AXELROD	SA	CALL WITH A NOLL AND N KOFFROTH RE ROCKITCOIN REVISED BID AND ALTERNATE STALKING HORSE	0.2	915.00	183.00
5/15/2023	BRETT AXELROD	SA	CALL WITH OWL CREEK RE DUE DILIGENCE	0.5	915.00	457.50
5/15/2023	BRETT AXELROD	SA	REVIEW AND RESPOND TO OWL CREEK REQUEST RE DUE DILIGENCE	0.5	915.00	457.50
5/15/2023	BRETT AXELROD	SA	EMAIL EXCHANGE WITH DIP LENDER RE ROCKITCOIN REVISED BID	0.3	915.00	274.50
5/15/2023	BRETT AXELROD	SA	CALL WITH UCC AND PARTIES RE ROCKITCOIN REVISED BID	0.5	915.00	457.50
5/15/2023	AUDREY NOLL	SA	REVIEW ROCKITCOIN REVISED BID TERM SHEET; CORRESPONDENCE WITH B. AXELROD AND SECURED CREDITORS/COMMITTEE REGARDING SAME.	0.3	780.00	234.00
5/15/2023	BRETT AXELROD	SA	CALL WITH UCC, AND CONSULTATION PARTIES RE REVISED ROCKITCOIN BID	0.4	915.00	366.00
5/15/2023	JEANETTE E. MCPHERSON	SA	TELEPHONE CALL WITH TANNER REGARDING NEW REQUESTS FROM ROCKITCOIN AND SUPPLEMENT TO DECLARATION AND ISSUES REGARDING SAME	0.5	625.00	312.50
5/15/2023	JEANETTE E. MCPHERSON	SA	EMAIL FROM TANNER REGARDING ROCKITCOIN REQUEST	0.1	625.00	62.50
5/15/2023	JEANETTE E. MCPHERSON	SA	DRAFT EMAILS WITH TANNER REGARDING TODAY'S REQUEST FROM ROCKITCOIN REGARDING REJECTED LEASES	0.1	625.00	62.50
5/16/2023	ANGELA HOSEY	SA	REVIEW EMAILS FROM AND RESPOND TO JEANETTE MCPHERSON REGARDING ROCKITCOIN ASSUMPTION LIST DISTRIBUTION FOR LOCATIONS LISTED ON MOTIONS TO REJECT.	0.3	225.00	67.50
5/16/2023	ANGELA HOSEY	SA	REVIEW ROCKITCOIN ASSUMPTION LIST DISTRIBUTION FOR LOCATIONS LISTED ON MOTIONS TO REJECT AND REVISE TO PROVIDE DETAIL OF WHICH LOCATIONS ARE LISTED ON AN OMNIBUS MOTION TO REJECT.	3.2	225.00	720.00
5/16/2023	BRETT AXELROD	SA	CALL WITH M TUCKER RE ROCKITCOIN PROOF OF FUNDS	0.2	915.00	183.00
5/16/2023	TYLER M. SMITH	SA	REVIEW ASSET PURCHASE AGREEMENT REGARDING NEED FOR CONSENTS AND OFFICER'S CERTIFICATES; CORRESPONDENCE WITH COLLEAGUE RE: SAME	0.4	545.00	218.00

5/16/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM R. SCHULTZ AND ROCKITCOIN'S PARTNER PROGRAM AND CATALOG SAME	0.2	345.00	69.00
5/16/2023	BRETT AXELROD	SA	CALL WITH DIP LENDER RE AUCTION	0.2	915.00	183.00
5/16/2023	BRETT AXELROD	SA	REVIEW AND RESPOND TO EMAIL FROM T JAMES RE ROCKITCOIN DUE DILIGENCE	0.1	915.00	91.50
5/16/2023	BRETT AXELROD	SA	WORK ON BIDDERS DUE DILIGENCE REQUESTS	2.2	915.00	2,013.00
5/16/2023	PATRICIA M. CHLUM	SA	REVIEW AND REDACT ROCKITCOIN PROOF OF FUNDS DOCUMENTATION AND PREPARE EMAIL TO B. AXELROD FORWARDING SAME	0.5	345.00	172.50
5/16/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL AND ATTACHMENTS FROM R. SCHULTZ REGARDING PROOF OF FUNDS	0.2	345.00	69.00
5/16/2023	ZACHARY WILLIAMS	SA	REVIEW MULTIPLE CORRESPONDENCE REGARDING DRAFT OF CERTIFICATES AND RESOLUTIONS FOR SALE CLOSING.	0.2	355.00	71.00
5/16/2023	ZACHARY WILLIAMS	SA	REVIEW UPDATED DUE DILIGENCE TRACKER AND UPDATE SPREADSHEET WITH SENT ITEMS.	0.4	355.00	142.00
5/16/2023	ZACHARY WILLIAMS	SA	CORRESPONDENCE REGARDING DUE DILIGENCE RESPONSES REGARDING CUSTOMER PROGRAMS.	0.2	355.00	71.00
5/16/2023	ZACHARY WILLIAMS	SA	CORRESPONDENCE REGARDING NECESSARY DOCUMENTS AND CERTIFICATES FOR SALE OF BRAZIL ENTITY.	0.2	355.00	71.00
5/16/2023	ZACHARY WILLIAMS	SA	REVIEW CURE SUMMARY. CORRESPONDENCE WITH MT AND TANNER JAMES REGARDING THE SAME.	0.3	355.00	106.50
5/17/2023	EMILY J. YUKICH	SA	ADVISE REGARDING CLOSING DELIVERABLES	0.2	715.00	143.00
5/17/2023	TYLER M. SMITH	SA	CONFERENCE WITH COLLEAGUE RE: STATUS OF CORPORATE CONSENTS FOR PURCHASE TRANSACTION	0.2	545.00	109.00
5/17/2023	BRETT AXELROD	SA	CALL WITH PHILOSOPHY GROUP RE STALKING HORSE BID/PLAN SALE OPTIONALITY	0.5	915.00	457.50
5/17/2023	COLLEEN E. MCCARTY	SA	REVIEW AND REDLINE CONSULTING AGREEMENT.	0.5	500.00	250.00
5/17/2023	JOSEPH N. PETRONE	SA	CORRESPOND WITH BRAZILIAN COUNSEL	0.2	395.00	79.00
5/17/2023	JOSEPH N. PETRONE	SA	DRAFT ANCILLARY DOCUMENTS REQUIRED FROM PURCHASE AGREEMENT	1.5	395.00	592.50
5/17/2023	JOSEPH N. PETRONE	SA	REVIEW PURCHASE AGREEMENT	0.3	395.00	118.50
5/17/2023	JEANETTE E. MCPHERSON	SA	REVIEW EMAIL FROM A. KISSNER REGARDING QUALIFYING ROCKITCOIN	0.1	625.00	62.50
5/18/2023	BRETT AXELROD	SA	CALL WITH ROCKITCOIN RE APA ESCROW, AGREEMENT AND DUE DILIGENCE	0.5	915.00	457.50
5/18/2023	TYLER M. SMITH	SA	REVIEW CORRESPONDENCE FROM COLLEAGUE RE: REVISED ROCKITCOIN BID	0.2	545.00	109.00
5/18/2023	ZACHARY WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING REMAINING DUE DILIGENCE ITEMS FOR STALKING HORSE.	0.3	355.00	106.50
5/19/2023	BRETT AXELROD	SA	REVIEW APA-ROCKITCOIN	0.9	915.00	823.50
5/19/2023	EMILY J. YUKICH	SA	REVIEW PURCHASER'S TURN ON APA	1.2	715.00	858.00
5/19/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL AND DRAFT DISCLOSURE SCHEDULES FROM M. LIND-MARTINEZ	0.2	345.00	69.00
5/19/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM R. MELLER AND ATTACHED REVISED APA	0.2	345.00	69.00
5/19/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL AND ATTACHMENTS FROM A. TSAI REGARDING ROCKITCOIN REQUEST FOR CONTRACTS	0.2	345.00	69.00

5/19/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM D. MOSES RE ROCKITCOIN DUE DILIGENCE AND ADVISING THAT M3 NOT AN ACTIVE AGREEMENT	0.2	345.00	69.00
5/19/2023	BRETT AXELROD	SA	REVIEW DUE DILIGENCE RESPONSE TO BIDDER'S MACHINE QUESTIONS	0.2	915.00	183.00
5/19/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM R. SCHULTZ; WORK ON COMPILING RESPONSES TO ROCKITCOIN DUE DILIGENCE REQUESTS	1.2	345.00	414.00
5/19/2023	JOSEPH N. PETRONE	SA	REVIEW REVISED PURCHASE AGREEMENT	0.2	395.00	79.00
5/19/2023	ZACHARY WILLIAMS	SA	REVIEW REVISED ESCROW DEPOSIT AGREEMENT. MULTIPLE CORRESPONDENCE REGARDING THE SAME.	0.3	355.00	106.50
5/19/2023	ZACHARY WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH ESCROW PROVIDER REGARDING DEPOSIT AMOUNTS.	0.2	355.00	71.00
5/19/2023	ZACHARY WILLIAMS	SA	REVIEW REVISED ASSET PURCHASE AGREEMENT. CORRESPONDENCE REGARDING THE SAME.	0.4	355.00	142.00
5/19/2023	ZACHARY WILLIAMS	SA	REVIEW FILES AND DATA ROOM FOR MISSING CONTRACTS FOR DUE DILIGENCE RESPONSES.	0.6	355.00	213.00
5/19/2023	ZACHARY WILLIAMS	SA	REVIEW DRAFTS OF THE SELLER DISCLOSURE SCHEDULES. CORRESPONDENCE REGARDING THE SAME.	0.5	355.00	177.50
5/21/2023	EMILY J. YUKICH	SA	REVIEW UCC COMMENTS ON APA; EMAIL DAWN CIRCA REGARDING SAME; PREPARE EDITS TO SAME	0.6	715.00	429.00
5/22/2023	ANGELA HOSEY	SA	REVIEW EMAIL FROM AND PREPARE RESPONSE TO JEANETTE MCPHERSON REGARDING STALKING HORSE BIDDER DESIGNATION.	0.2	225.00	45.00
5/22/2023	ANGELA HOSEY	SA	REVIEW EMAILS FROM AND RESPOND TO TANNER JAMES REGARDING PROVIDING ACCESS TO CONTRACTS RELATED TO KIOSK LOCATIONS TO ADDITIONAL POTENTIAL BUYERS	0.3	225.00	67.50
5/22/2023	ANGELA HOSEY	SA	ARRANGE FOR ACCESS FOR AND SEND INVITES TO SEVERAL ADDITIONAL PARTIES REGARDING CONTRACTS RELATED TO KIOSK LOCATIONS	0.3	225.00	67.50
5/22/2023	BRETT AXELROD	SA	CALL WITH ROCKITCOIN TO DISCUSS APA	0.4	915.00	366.00
5/22/2023	EMILY J. YUKICH	SA	REVIEW COMMENTS FROM DAWN CICA; FINISH REVISING APA TO INCORPORATE SAME; ATTEND CALLS	1.8	715.00	1,287.00
5/22/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM D. MOSES; PREPARE MULTIPLE EMAIL EXCHANGES RE 363 TERM SHEET	0.2	345.00	69.00
5/22/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL AND ATTACHMENTS TO R. MELLER REGARDING REVISED APA	0.2	345.00	69.00
5/22/2023	TYLER M. SMITH	SA	REVIEW REVISED DRAFT OF ASSET PURCHASE AGREEMENT AND RELATED MOTIONS AND BIDDING PROCEDURES RE: OBTAINING THIRD-PARTY CORPORATE CONSENTS; CONFERENCE WITH COLLEAGUE RE: SAME	3.1	545.00	1,689.50
5/22/2023	AUDREY NOLL	SA	EXCHANGE EMAILS WITH B. AXELROD AND T. JAMES REGARDING AMOUNT REQUIRED TO TOP ROCKITCOIN BID.	0.2	780.00	156.00
5/22/2023	ZACHARY WILLIAMS	SA	REVIEW PROPOSED CHANGES TO ASSET PURCHASE AGREEMENT. CORRESPONDENCE REGARDING THE SAME.	0.3	355.00	106.50

5/22/2023	ZACHARY WILLIAMS	SA	CORRESPONDENCE WITH TANNER JAMES AND ADAM GOLDSTEIN REGARDING DUE DILIGENCE RESPONSES.	0.3	355.00	106.50
5/22/2023	JOSEPH N. PETRONE	SA	CORRESPOND WITH BRAZIL COUNSEL ON UPDATED BID	0.1	395.00	39.50
5/22/2023	JEANETTE E. MCPHERSON	SA	REVIEW EMAIL FROM MT REGARDING AGREEMENTS FOR ROCKITCOIN	0.1	625.00	62.50
5/22/2023	ZACHARY WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING MACHINE DEFECTS FOR DUE DILIGENCE.	0.2	355.00	71.00
5/22/2023	JOSEPH N. PETRONE	SA	REVIEW REVISED PURCHASE AGREEMENT FOR SELLER CORPORATE AND CONSENT REQUIREMENTS	0.6	395.00	237.00
5/22/2023	ZACHARY WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING CONSENTS AND THIRD PARTY CONSENTS FOR SALE CLOSING.	0.2	355.00	71.00
5/23/2023	AUDREY NOLL	SA	REVIEW ROCKITCOIN REVISED APA; SEND EMAIL TO B. AXELROD AND PROVINCE WITH CONDITIONS/TERMINATION EVENTS THAT WOULD PERMIT BUYER TO BACK OUT.	1.0	780.00	780.00
5/23/2023	BRETT AXELROD	SA	EMAIL EXCHANGE WITH D CICA RE IP REPS IN APA	0.2	915.00	183.00
5/23/2023	BRETT AXELROD	SA	CALL WITH R SHULTZ RE UCC COMMENTS TO APA	0.3	915.00	274.50
5/23/2023	PATRICIA M. CHLUM	SA	COMPILE CURRENT DRAFT APA SCHEDULES AND PREPARE EMAIL TO J. PETRONE FORWARDING SAME	0.2	345.00	69.00
5/23/2023	BRETT AXELROD	SA	CALL WITH BOARD RE ROCKITCOIN APA	0.3	915.00	274.50
5/23/2023	PATRICIA M. CHLUM	SA	PREPARE EMAIL TO T. JAMES RE TERM SHEET SUMMARIES	0.2	345.00	69.00
5/23/2023	BRETT AXELROD	SA	CALL WITH ROCKITCOIN RE UCC COMMENTS TO APA	0.3	915.00	274.50
5/23/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM COMMITTEE COUNSEL AND ATTACHED REVISED APA	0.2	345.00	69.00
5/23/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL AND ATTACHMENTS FROM T. JAMES RE DISCLOSURE SCHEDULES	0.2	345.00	69.00
5/23/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL EXCHANGES WITH PROVINCE TEAM REGARDING APA SCHEDULE 3.2(D)	0.2	345.00	69.00
5/23/2023	PATRICIA M. CHLUM	SA	EXCHANGE EMAILS WITH M. TUCKER RE REVISED APA	0.2	345.00	69.00
5/23/2023	PATRICIA M. CHLUM	SA	PREPARE REDLINE OF APA; PREPARE EMAIL TO R. SCHULTZ FORWARDING SAME	0.2	345.00	69.00
5/23/2023	PATRICIA M. CHLUM	SA	REVIEW MULTIPLE EMAILS WITH FOX SWIBEL; COMPILE CURRENT DRAFTS OF APA SCHEDULES AND PREPARE EMAIL TO COMMITTEE COUNSEL FORWARDING SAME	0.5	345.00	172.50
5/23/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM M. LIND-MARTINEZ AND ATTACHED UPDATED APA SCHEDULE 2.1 SPREADSHEET	0.2	345.00	69.00
5/23/2023	BRETT AXELROD	SA	WORK ON DUE DILIGENCE AND APA TERMS	0.4	915.00	366.00
5/23/2023	COLLEEN E. MCCARTY	SA	REVIEW REVISIONS TO CONSULTING AGREEMENT IN PREPARATION TO DISCUSS WITH CLIENT.	0.2	500.00	100.00
5/23/2023	EMILY J. YUKICH	SA	REVIEW MULTIPLE E-MAILS REGARDING APA NEGOTIATIONS	0.1	715.00	71.50
5/23/2023	JEANETTE E. MCPHERSON	SA	REVIEW FORM CURE NOTICE AND REVISIONS FROM ROCKITCOIN	0.1	625.00	62.50
5/23/2023	JEANETTE E. MCPHERSON	SA	WORK ON AUCTION PROCEDURES FOR JUNE 2	0.3	625.00	187.50
5/23/2023	JOSEPH N. PETRONE	SA	REVIEW DISCLOSURE SCHEDULES; AND DUE DILIGENCE	1.8	395.00	711.00
5/23/2023	JEANETTE E. MCPHERSON	SA	CONFERENCE WITH D. MOSES REGARDING SALE AND ENIGMA ISSUES	0.8	625.00	500.00

5/23/2023	JEANETTE E. MCPHERSON	SA	REVIEW AND RESPOND TO EMAIL FROM R. SCHULTZ REGARDING INSTRUCTIONS FOR AUCTION	0.1	625.00	62.50
5/23/2023	ZACHARY WILLIAMS	SA	REVIEW REVISED SELLER DISCLOSURE SCHEDULES. CORRESPONDENCE WITH TANNER JAMES REGARDING THE SAME.	0.4	355.00	142.00
5/23/2023	JEANETTE E. MCPHERSON	SA	REVIEW DRAFT REVISIONS TO NOTICE AND SALE ORDER FROM ROCKITCOIN AND DRAFT RESPONSE	0.1	625.00	62.50
5/24/2023	ANGELA HOSEY	SA	CONFERENCE WITH BRETT AXELROD REGARDING PROCESSES, PROCEDURES, AND OFFICE ACCOMMODATIONS FOR VISITING ATTORNEYS FOR SALE HEARING.	0.1	225.00	22.50
5/24/2023	ANGELA HOSEY	SA	MULTIPLE CONFERENCES WITH MELANIE MCDANIEL REGARDING PROCESSES, PROCEDURES, AND OFFICE ACCOMMODATIONS FOR VISITING ATTORNEYS FOR SALE HEARING.	0.4	225.00	90.00
5/24/2023	PATRICIA M. CHLUM	SA	EXCHANGE EMAILS WITH E. YUKICH RE CRITICAL VENDOR LANGUAGE FOR APA	0.2	345.00	69.00
5/24/2023	AUDREY NOLL	SA	CALL WITH D. MOSES AND UCC COUNSEL REGARDING ROCKITCOIN REVISED APA.	0.7	780.00	546.00
5/24/2023	PATRICIA M. CHLUM	SA	CONFERENCE WITH A. HOSEY RE TECHNOLOGY SET UP FOR AUCTION	0.2	345.00	69.00
5/24/2023	PATRICIA M. CHLUM	SA	DRAFT SECOND AMENDED NOTICE OF BID PROCEDURES	0.4	345.00	138.00
5/24/2023	TYLER M. SMITH	SA	REVIEW AND REVISE BILL OF SALE, ASSIGNMENT AND ASSUMPTION AGREEMENT AND INDEMNIFICATION ESCROW AGREEMENT; REVIEW AND RESPOND TO MULTIPLE CORRESPONDENCES FROM COLLEAGUES RE: SAME AND OTHERWISE IN RESPECT OF STATUS OF TRANSACTION DOCUMENTS, INCLUDING DISCLOSURE SCHEDULES	3.2	545.00	1,744.00
5/24/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL AND ATTACHMENTS FROM T. JAMES RE APA DISCLOSURE SCHEDULES	0.2	345.00	69.00
5/24/2023	BRETT AXELROD	SA	UPDATE CALL WITH GENESIS RE STATUS OF BIDS	0.3	915.00	274.50
5/24/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM D. MOSES RE REVISIONS TO APA SCHEDULE 3.2(D)	0.2	345.00	69.00
5/24/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM R. SCHULTZ REGARDING STATUS OF TASK LIST RE SALE	0.2	345.00	69.00
5/24/2023	EMILY J. YUKICH	SA	REVIEW AND REVISE DRAFT EXHIBITS TO APA; REVIEW REVISED APA AND PREPARE EDITS TO SAME; MULTIPLE E-MAIL COMMUNICATIONS REGARDING SAME	3.1	715.00	2,216.50
5/24/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM R. MELLER AND ATTACHED REVISED APA	0.2	345.00	69.00
5/24/2023	BRETT AXELROD	SA	REVIEW REVISED ROCKITCOIN APA	0.3	915.00	274.50
5/24/2023	PATRICIA M. CHLUM	SA	REVIEW MULTIPLE EMAIL EXCHANGES REGARDING EXPEDITED SALE DEADLINES	0.2	345.00	69.00
5/24/2023	BRETT AXELROD	SA	CALL WITH POTENTAIL PLAN SPONSER-FORREST ROAD	0.6	915.00	549.00
5/24/2023	PATRICIA M. CHLUM	SA	PREPARE DRAFT SECOND STIPULATION TO MOVE BID AND AUCTION DEADLINES	0.5	345.00	172.50
5/24/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM R. SCHULTZ AND ATTACHED REVISED SALE ORDER AND REVISED CURE NOTICE AND CATALOG SAME	0.2	345.00	69.00
5/24/2023	AUDREY NOLL	SA	WORK ON STIPULATION MOVING CURE/OBJECTION DEADLINES AND RESCHEDULING SALE APPROVAL HEARING.	0.3	780.00	234.00
5/24/2023	BRETT AXELROD	SA	CALL WITH D MOSES RE ROCKITCOIN CALL	0.2	915.00	183.00

5/24/2023	BRETT AXELROD	SA	CALL WITH ENIGMA COUNSEL RE BIDDER UPDATE, FORBEARANCE WITH DIP LENDER	0.3	915.00	274.50
5/24/2023	PATRICIA M. CHLUM	SA	EXCHANGE EMAILS WITH JUDGE NAKAGAWA'S CHAMBERS REGARDING AN EXPEDITED SALE HEARING DATE	0.2	345.00	69.00
5/24/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM A. MATOTT AND ATTACHED COMMITTEE COMMENTS TO APA SOFTWARE LICENSE EXHIBIT	0.2	345.00	69.00
5/24/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM M. LIND-MARTINEZ AND ATTACHED UPDATED APA EXHIBITS; CATALOG SAME	0.2	345.00	69.00
5/24/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL TO R. MELLER AND ATTACHED REVISED APA	0.2	345.00	69.00
5/24/2023	BRETT AXELROD	SA	CALL WITH UCC RE REVISED ROCKITCOIN APA	1.0	915.00	915.00
5/24/2023	JEANETTE E. MCPHERSON	SA	WORK ON ISSUES REGARDING MECHANICS OF AUCTION AND PROCESS IN OFFICE	0.3	625.00	187.50
5/24/2023	JOSEPH N. PETRONE	SA	DISCUSS OUTSTANDING ITEMS WITH CLIENT'S CO-COUNSEL AND ADVISORS	1.2	395.00	474.00
5/24/2023	JEANETTE E. MCPHERSON	SA	WORK ON ROCKITCOIN TASK LIST	0.1	625.00	62.50
5/24/2023	JOSEPH N. PETRONE	SA	REVISE PURCHASE AGREEMENT	0.4	395.00	158.00
5/24/2023	JEANETTE E. MCPHERSON	SA	REVIEW EMAIL FROM R. SCHULTZ REGARDING MEETING TO DISCUSS AUCTION PROCEDURES	0.1	625.00	62.50
5/24/2023	JOSEPH N. PETRONE	SA	PARTICIPATE IN CALL WITH BUYER'S COUNSEL	0.1	395.00	39.50
5/24/2023	JOSEPH N. PETRONE	SA	REVIEW AND REVISE DISCLOSURE SCHEDULES; AND DUE DILIGENCE	3.8	395.00	1,501.00
5/24/2023	JOSEPH N. PETRONE	SA	DISCUSS DISCLOSURE SCHEDULES, PURCHASE AGREEMENT EXHIBITS, AND OTHER OUTSTANDING ITEMS	0.4	395.00	158.00
5/24/2023	ZACHARY WILLIAMS	SA	REVIEW FILES FOR APA EXHIBITS AND COMPILE. MULTIPLE CORRESPONDENCE WITH PAT CHLUM REGARDING APA EXHIBITS.	0.6	355.00	213.00
5/24/2023	ZACHARY WILLIAMS	SA	REVIEW ALL DUE DILIGENCE DOCUMENTS PROVIDED BY JIM JIMMERSON AND UPDATE DUE DILIGENCE SPREADSHEET ACCORDINGLY.	1.0	355.00	355.00
5/24/2023	ZACHARY WILLIAMS	SA	REVIEW COMMITTEE COMMENTS TO EXHIBIT H TO APA.	0.2	355.00	71.00
5/24/2023	ZACHARY WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING FINAL LIST OF CURE AMOUNTS. REVIEW REVISED SPREADSHEET.	0.3	355.00	106.50
5/25/2023	ANGELA HOSEY	SA	BEGIN DRAFTING LIST OF SALE AUCTION ATTENDEES FOR COURT REPORTER.	0.3	225.00	67.50
5/25/2023	ANGELA HOSEY	SA	REVIEW EMAIL FROM JEANETTE MCPHERSON REGARDING COMPILING LIST OF SALE AUCTION ATTENDEES FOR COURT REPORTER.	0.1	225.00	22.50
5/25/2023	ANGELA HOSEY	SA	REVIEW EMAIL FROM AND RESPOND TO JOE PETRONE PROVIDING ACCESS TO KITEWORKS LEASE FILES.	0.2	225.00	45.00
5/25/2023	AUDREY NOLL	SA	SEND EMAIL TO B. AXELROD REGARDING SERVICE OF CURE NOTICES; NEED TO COORDINATE WITH STRETTO.	0.2	780.00	156.00
5/25/2023	PATRICIA M. CHLUM	SA	REVIEW AND RESPOND TO POTENTIAL BIDDER REQUEST FOR BID PROCEDURES	0.2	345.00	69.00
5/25/2023	EMILY J. YUKICH	SA	COORDINATE EXHIBITS TO APA; REVIEW COMMENTS FROM SEWKIS ON APA; E-MAIL EXCHANGES REGARDING SAME; REVIEW FURTHER REVISED APA; CONFER WITH BRETT AXELROD REGARDING SAME	1.1	715.00	786.50

5/25/2023	TRISTRAM R. FALL,III	SA	REVIEW AND RESPOND TO EMAIL FROM J. PETRONE RE: CONFERENCE CALL RE: INTELLECTUAL PROPERTY ISSUES; INTERNET RESEARCH RE: SAME; REVIEW ASSET PURCHASE AGREEMENT RE: SAME	0.5	815.00	407.50
5/25/2023	COLLEEN E. MCCARTY	SA	REVISE CONSULTING AGREEMENT.	1.3	500.00	650.00
5/25/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM LITIGATION SERVICES RE CONFIRMING OF SCHEDULING OF CASH CLOUD AUCTION	0.1	345.00	34.50
5/25/2023	BRETT AXELROD	SA	CALL WITH POTENTIAL PLAN SPONSOR RE BID	1.0	915.00	915.00
5/25/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM R. SCHULTZ AND ATTACHED APA AND DRAFT NON-OST ASSUMPTION LIST AND CATALOG SAME	0.2	345.00	69.00
5/25/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM J. EPSTEIN AND ATTACHED UPDATED DRAFT OF DISCLOSURE SCHEDULES AND CATALOG SAME	0.2	345.00	69.00
5/25/2023	AUDREY NOLL	SA	FINALIZE DRAFT STIPULATION MOVING CURE/OBJECTION DEADLINES AND RESCHEDULING SALE APPROVAL HEARING; FORWARD TO B. AXELROD.	0.5	780.00	390.00
5/25/2023	PATRICIA M. CHLUM	SA	PREPARE CLOSING BINDER DOCUMENTS FOR KITEWORKS SUBMISSION AND SEND TO POTENTIAL BIDDERS	0.4	345.00	138.00
5/25/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM T. SMITH AND ATTACHED REVISED EXHIBITS TO APA AND CATALOG SAME	0.2	345.00	69.00
5/25/2023	PATRICIA M. CHLUM	SA	REVIEW MULTIPLE EMAILS FROM A. NOLL RE SERVICE OF CURE NOTICES	0.2	345.00	69.00
5/25/2023	BRETT AXELROD	SA	CALL WITH D MOSES RE GENESIS	0.3	915.00	274.50
5/25/2023	BRETT AXELROD	SA	DUE DILIGENCE SCHEDULES REVIEW	0.5	915.00	457.50
5/25/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM C. LOTEMPIO AND ATTACHED REVISION TO NOTICE OF DESIGNATED STALKING HORSE	0.2	345.00	69.00
5/25/2023	PATRICIA M. CHLUM	SA	EXCHANGE EMAILS WITH R. SCHULTZ REGARDING AMENDED NOTICE OF DESIGNATED STALKING HORSE	0.2	345.00	69.00
5/25/2023	PATRICIA M. CHLUM	SA	EXCHANGE EMAILS WITH A. TSAI AND STRETTO TEAM REGARDING SERVICE OF CURE NOTICES	0.2	345.00	69.00
5/25/2023	PATRICIA M. CHLUM	SA	PREPARE AMENDED NOTICE OF DESIGNATION OF STALKING HORSE	0.4	345.00	138.00
5/25/2023	TYLER M. SMITH	SA	REVIEW AND REVISE DEPOSIT ESCROW AGREEMENT; CONFERENCES WITH COLLEAGUE RE: STATUS OF DISCLOSURE SCHEDULES; CORRESPONDENCE WITH COLLEAGUES RE: EXHIBITS TO REVISED ASSET PURCHASE AGREEMENT; REVIEW CORRESPONDENCE RE: REVISED ASSET PURCHASE AGREEMENT	2.1	545.00	1,144.50
5/25/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL EXCHANGES WITH M. TUCKER REGARDING ACTIONS AND TIME TABLE TO CLOSE	0.2	345.00	69.00
5/25/2023	BRETT AXELROD	SA	REVIEW UCC COMMENTS TO APA/STALKING HORSE NOTICE - SEND TO ROCKIT COIN	0.2	915.00	183.00
5/25/2023	BRETT AXELROD	SA	CALL WITH ROCKITCOIN RE REVISED APA	0.5	915.00	457.50
5/25/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM M. LIND-MARTINEZ AND ATTACHED DISCLOSURE SCHEDULES	0.2	345.00	69.00

5/25/2023	PATRICIA M. CHLUM	SA	REVIEW FURTHER EMAIL FROM M. LIND-MARTINEZ AND ATTACHED UPDATED DISCLOSURE SCHEDULES AND CATALOG SAME	0.2	345.00	69.00
5/25/2023	BRETT AXELROD	SA	EMAIL EXCHANGE WITH POTENTIAL NEW BIDDER RE STATUS OF AUCTION, DEADLINES AND DUE DILIGENCE QUESTIONS	0.3	915.00	274.50
5/25/2023	BRETT AXELROD	SA	CALL WITH D AYALA AND C MCALARY TO APPROVE APA	0.3	915.00	274.50
5/25/2023	ZACHARY WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH ESCROW AGENT AND COUNSEL FOR STALKING HORSE REGARDING DEPOSIT.	0.2	355.00	71.00
5/25/2023	JOSEPH N. PETRONE	SA	DISCUSS REPRESENTATIONS AND WARRANTIES AND DISCLOSURE SCHEDULES WITH CLIENT AND CO-COUNSEL	1.3	395.00	513.50
5/25/2023	ZACHARY WILLIAMS	SA	REVIEW REVISED ESCROW DEPOSIT AGREEMENT.	0.3	355.00	106.50
5/25/2023	JOSEPH N. PETRONE	SA	REVIEW CONTRACTS FOR TRANSFERABILITY	0.9	395.00	355.50
5/25/2023	JOSEPH N. PETRONE	SA	REVIEW REVISIONS TO PURCHASE AGREEMENT	0.6	395.00	237.00
5/25/2023	ZACHARY WILLIAMS	SA	REVIEW REVISED APA.	0.3	355.00	106.50
5/25/2023	JOSEPH N. PETRONE	SA	REVIEW AND REVISE DISCLOSURE SCHEDULES; AND DUE DILIGENCE	2.9	395.00	1,145.50
5/25/2023	ZACHARY WILLIAMS	SA	REVIEW REVISED EXHIBITS TO ASSET PURCHASE AGREEMENT.	0.8	355.00	284.00
5/25/2023	ZACHARY WILLIAMS	SA	REVIEW FOX AND SEWKIS COMMENTS TO APA.	0.2	355.00	71.00
5/26/2023	ANGELA HOSEY	SA	REVIEW EMAILS BETWEEN SPENCER STILES AND TANNER JAMES AND FORWARD INFORMATION TO BRETT AXELROD REGARDING STATUS OF INFORMAL AGREEMENT WITH DEPLOYMENT LOGIX.	0.3	225.00	67.50
5/26/2023	ANGELA HOSEY	SA	PREPARE EMAIL TO TANNER JAMES REGARDING FILED SECOND NOTICE OF ASSET PURCHASE AGREEMENT AND AMENDED NOTICE OF STALKING HORSE BIDDER	0.1	225.00	22.50
5/26/2023	ANGELA HOSEY	SA	REVIEW EMAIL FROM DANIEL MOSES REGARDING PARTIAL LIST OF ATTENDEES AT SALE AUCTION.	0.1	225.00	22.50
5/26/2023	ANGELA HOSEY	SA	DRAFT NOTICE OF REVISED ASSET PURCHASE AGREEMENT	0.3	225.00	67.50
5/26/2023	ANGELA HOSEY	SA	FINALIZE NOTICE OF REVISED ASSET PURCHASE AGREEMENT AND PREPARE FOR FILING	0.2	225.00	45.00
5/26/2023	ANGELA HOSEY	SA	PREPARE EMAIL TO AND REVIEW RESPONSE FROM STRETTO REGARDING SERVICE OF NOTICE OF REVISED ASSET PURCHASE AGREEMENT	0.2	225.00	45.00
5/26/2023	ANGELA HOSEY	SA	REVIEW EMAIL FROM AND PREPARE RESPONSE TO BRETT AXELROD REGARDING LOCATING ADDITIONAL CONTRACTS REQUESTED BY ROCKITCOIN.	0.2	225.00	45.00
5/26/2023	ANGELA HOSEY	SA	CONTINUE TO DRAFT LIST OF ATTENDEES FOR SALE AUCTION.	0.2	225.00	45.00
5/26/2023	ANGELA HOSEY	SA	PREPARE EMAIL TO RYAN SCHULTZ REGARDING FILED SECOND NOTICE OF ASSET PURCHASE AGREEMENT AND AMENDED NOTICE OF STALKING HORSE BIDDER	0.1	225.00	22.50
5/26/2023	ANGELA HOSEY	SA	PREPARE EMAIL TO JEANETTE MCPHERSON REGARDING REVISED LIST OF ATTENDEES FOR SALE AUCTION.	0.1	225.00	22.50

5/26/2023	ANGELA HOSEY	SA	FINALIZE AMENDED NOTICE OF STALKING HORSE BIDDER AND PREPARE FOR FILING	0.3	225.00	67.50
5/26/2023	ANGELA HOSEY	SA	DRAFT SECOND NOTICE OF REVISED ASSET PURCHASE AGREEMENT AND PREPARE FOR FILING	0.4	225.00	90.00
5/26/2023	ANGELA HOSEY	SA	PREPARE EMAIL TO MT AND SPENCER STILES REGARDING AVAILABILITY OF ADDITIONAL CONTRACTS REQUESTED BY ROCKITCOIN.	0.1	225.00	22.50
5/26/2023	ANGELA HOSEY	SA	PREPARE EMAIL TO AND REVIEW RESPONSE FROM ANGELA TSAI REGARDING AVAILABILITY OF ADDITIONAL CONTRACTS REQUESTED BY ROCKITCOIN.	0.2	225.00	45.00
5/26/2023	ANGELA HOSEY	SA	REVIEW EMAILS FROM TO AND PREPARE RESPONSES TO BRETT AXELROD REGARDING PENDING FILING OF REVISED ASSET PURCHASE AGREEMENT	0.2	225.00	45.00
5/26/2023	BRETT AXELROD	SA	CONTINUE TO WORK WITH BIDDERS ON DUE DILIGENCE AND FINALIZATION OF APA	4.8	915.00	4,392.00
5/26/2023	TYLER M. SMITH	SA	REVIEW AND RESPOND TO CORRESPONDENCE RE: FINALITY OF DISCLOSURE SCHEDULES	0.3	545.00	163.50
5/26/2023	BRETT AXELROD	SA	CALL WITH M TUCKER RE BITCOIN ATM BID	0.2	915.00	183.00
5/26/2023	BRETT AXELROD	SA	REVIEW EXECUTION VERSION OF APA AND REQUEST SIGNATURE	0.3	915.00	274.50
5/26/2023	TRISTRAM R. FALL,III	SA	REVIEW ASSET PURCHASE AGREEMENT RE: INTELLECTUAL PROPERTY ISSUES; CONFERENCE CALL WITH J. PETRONE AND CLIENT RE: OPEN ISSUES RE: SAME; REVIEW AND RESPOND TO EMAILS FROM J. PETRONE RE: SAME	2.2	815.00	1,793.00
5/26/2023	BRETT AXELROD	SA	REVIEW AND RESPOND TO EMAIL RE 2 ESCROWS	0.2	915.00	183.00
5/26/2023	EMILY J. YUKICH	SA	REVIEW FINAL VERSIONS OF EXHIBITS	0.1	715.00	71.50
5/26/2023	BRETT AXELROD	SA	REVIEW AND RESPOND TO ROCKITCOIN RE ADDITIONAL INFORMATION NEEDED FOR AGREEMENTS	0.3	915.00	274.50
5/26/2023	BRETT AXELROD	SA	EMAIL N SCHULTZ RE SCHEDULES BEFORE AND AFTER FILING APA	0.1	915.00	91.50
5/26/2023	JOSEPH N. PETRONE	SA	REVIEW AND REVISE DISCLOSURE SCHEDULES; AND DUE DILIGENCE	3.3	395.00	1,303.50
5/26/2023	JEANETTE E. MCPHERSON	SA	REVIEW ADDITIONAL INFORMATION FROM T. JAMES REGARDING DOCUMENTS FOR ROCKITCOIN AND CRITICAL VENDOR INFORMATION	0.1	625.00	62.50
5/26/2023	ZACHARY WILLIAMS	SA	REVIEW UPDATES TO ESCROW AGREEMENTS. MULTIPLE CORRESPONDENCE REGARDING DEPOSIT AMOUNTS AND FINALIZED TERMS.	0.3	355.00	106.50
5/26/2023	JEANETTE E. MCPHERSON	SA	REVIEW EMAIL FROM ROCKITCOIN REGARDING ADDITIONAL DOCUMENTS NEEDED FOR DUE DILIGENCE	0.1	625.00	62.50
5/26/2023	JEANETTE E. MCPHERSON	SA	REVIEW EMAIL FROM R. SCHULTZ REGARDING APA AND STATUS OF SCHEDULES	0.1	625.00	62.50
5/26/2023	JOSEPH N. PETRONE	SA	DISCUSSED INTELLECTUAL PROPERTY REPRESENTATIONS WITH CLIENT	1.4	395.00	553.00
5/26/2023	ZACHARY WILLIAMS	SA	REVIEW FINAL APA AND HOST ASSUMPTION SCHEDULE.	0.4	355.00	142.00
5/26/2023	ZACHARY WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING CASH CLOUD W9 FOR ESCROW CLOSING.	0.2	355.00	71.00

5/26/2023	JEANETTE E. MCPHERSON	SA	REVIEW EMAIL FROM TANNER JAMES REGARDING CURE AMOUNTS FOR ROCKITCOIN BID AND DUPLICATION OF SOME ENTITY NAMES	0.1	625.00	62.50
5/26/2023	JOSEPH N. PETRONE	SA	REVIEW CONTRACTS FOR TRANSFERABILITY	2.0	395.00	790.00
5/26/2023	JOSEPH N. PETRONE	SA	CORRESPOND WITH CLIENT REGARDING DISCLOSURE SCHEDULES AND RELATED EXHIBITS	0.2	395.00	79.00
5/26/2023	ZACHARY WILLIAMS	SA	CORRESPONDENCE REGARDING COMPLETION OF DISCLOSURE SCHEDULES.	0.2	355.00	71.00
5/26/2023	JEANETTE E. MCPHERSON	SA	REVIEW EMAIL FROM J. FERNANDEZ REGARDING INTENTION OF MAKING AN OFFER AND DUE DILIGENCE	0.1	625.00	62.50
5/26/2023	ZACHARY WILLIAMS	SA	REVIEW UPDATES TO SELLER DISCLOSURE SCHEDULES.	0.3	355.00	106.50
5/26/2023	JEANETTE E. MCPHERSON	SA	REVIEW SALE ATTENDEE LIST AND REQUEST INFORMATION WHETHER IN PERSON OR REMOTE	0.1	625.00	62.50
5/26/2023	JEANETTE E. MCPHERSON	SA	REVIEW COMMUNICATIONS TO POTENTIAL BUYERS REGARDING SALE PROCESS AND DEPOSIT AMOUNT CHANGE	0.1	625.00	62.50
5/30/2023	ANGELA HOSEY	SA	REVIEW EMAIL FROM JEANETTE MCPHERSON REGARDING STATUS OF PARTICIPANTS AT AUCTION AND METHOD OF ATTENDANCE.	0.1	225.00	22.50
5/30/2023	ANGELA HOSEY	SA	REVIEW EMAILS FROM AND RESPOND TO TANNER JAMES AT PROVINCE REGARDING STATUS OF PARTICIPANTS AT AUCTION AND METHODS OF ATTENDANCE.	0.3	225.00	67.50
5/30/2023	ANGELA HOSEY	SA	TELEPHONE CALL TO DAWN CICA REGARDING STATUS OF PARTICIPANTS ON BEHALF OF CHRIS MCALARY AT AUCTION AND METHOD OF ATTENDANCE.	0.2	225.00	45.00
5/30/2023	ANGELA HOSEY	SA	PREPARE EMAIL TO AND REVIEW RESPONSE FROM RYAN SCHULTZ REGARDING STATUS OF PARTICIPANTS AT AUCTION AND METHOD OF ATTENDANCE.	0.2	225.00	45.00
5/30/2023	ANGELA HOSEY	SA	TELEPHONE CALL TO TANNER JAMES AT PROVINCE REGARDING STATUS OF PARTICIPANTS AT AUCTION AND METHOD OF ATTENDANCE.	0.1	225.00	22.50
5/30/2023	ANGELA HOSEY	SA	UPDATE LIST OF PARTICIPANTS AT AUCTION AND METHOD OF ATTENDANCE.	0.4	225.00	90.00
5/30/2023	ANGELA HOSEY	SA	TELEPHONE CALL TO ROBERT KINAS REGARDING STATUS OF PARTICIPANT ON BEHALF OF GENESIS GLOBAL HOLDCO AT AUCTION AND METHOD OF ATTENDANCE.	0.2	225.00	45.00
5/30/2023	ANGELA HOSEY	SA	TELEPHONE CALL TO DANIEL MOSES AT PROVINCE REGARDING STATUS OF PARTICIPANTS AT AUCTION AND METHOD OF ATTENDANCE.	0.1	225.00	22.50
5/30/2023	ANGELA HOSEY	SA	REVIEW EMAIL FROM JEANETTE MCPHERSON REGARDING FOREST ROAD DROPPING FROM SALES AUCTION.	0.1	225.00	22.50
5/30/2023	ANGELA HOSEY	SA	TELEPHONE CALL TO RYAN WORKS REGARDING STATUS OF PARTICIPANTS ON BEHALF OF UNSECURED CREDITORS COMMITTEE AT AUCTION AND METHOD OF ATTENDANCE.	0.2	225.00	45.00
5/30/2023	PATRICIA M. CHLUM	SA	PREPARE EMAIL TO CONSULTATION PARTIES REGARDING PROOF OF FUNDS FOR PURCHASE OF REMAINING ASSETS	0.2	345.00	69.00
5/30/2023	AUDREY NOLL	SA	CALL WITH B. AXELROD REGARDING GOING FORWARD WITH AUCTION.	0.1	780.00	78.00

5/30/2023	AUDREY NOLL	SA	SEND STALKING HORSE APA TO MOELIS.	0.1	780.00	78.00
5/30/2023	PATRICIA M. CHLUM	SA	REVIEW AND RESPOND TO EMAIL FROM T. JAMES RE STALKING HORSE TERM SHEET	0.2	345.00	69.00
5/30/2023	AUDREY NOLL	SA	EXCHANGE EMAILS WITH T. JAMES REGARDING STALKING HORSE TERM SHEET.	0.1	780.00	78.00
5/30/2023	PATRICIA M. CHLUM	SA	TELEPHONE CALL WITH T. JAMES REGARDING STALKING HORSE TERM SHEET	0.2	345.00	69.00
5/30/2023	PATRICIA M. CHLUM	SA	REVIEW MULTIPLE EMAILS WITH D. CICA REGARDING BID FOR PURCHASE OF REMAINING ASSETS	0.2	345.00	69.00
5/30/2023	BRETT AXELROD	SA	REVIEW BIDS RECEIVED FROM BIDDING AND CIRCULATE TO CONSULTATION PARTIES	0.6	915.00	549.00
5/30/2023	BRETT AXELROD	SA	CALL WITH C MCALARY RE BID SUBMISSIONS	0.2	915.00	183.00
5/30/2023	BRETT AXELROD	SA	RESPOND TO STRETTO RE CURE NOTICES	0.2	915.00	183.00
5/30/2023	BRETT AXELROD	SA	REVIEW EMAIL FROM FOREST ROAD RE AUCTION AND CIRCULATE TO UCC	0.2	915.00	183.00
5/30/2023	BRETT AXELROD	SA	CALL WITH PHILOSOPHY GROUP RE BID QUESTIONS	0.3	915.00	274.50
5/30/2023	BRETT AXELROD	SA	CALL WITH T JAMES RE PHILOSOPHY BID INFORMATION REQUEST	0.3	915.00	274.50
5/30/2023	BRETT AXELROD	SA	CALL WITH PROVINCE RE ANTICIPATED BIDS	0.3	915.00	274.50
5/30/2023	BRETT AXELROD	SA	EMAIL EXCHANGE RE BIDDING	0.2	915.00	183.00
5/30/2023	BRETT AXELROD	SA	EMAIL EXCHANGE WITH ROCKITCOIN RE SALE CLOSING	0.2	915.00	183.00
5/30/2023	BRETT AXELROD	SA	PREPARE EMAIL TO CONSULTATION PARTIES RE FOREST ROAD DROPPING OUT OF SALE PROCESS	0.2	915.00	183.00
5/30/2023	JEANETTE E. MCPHERSON	SA	REVIEW INFORMATION THAT FOREST ROAD WILL NOT BE BIDDING	0.1	625.00	62.50
5/30/2023	JEANETTE E. MCPHERSON	SA	REVIEW OFFER FROM GENESIS COIN FOR SOFTWARE AND CONSIDER SAME	0.3	625.00	187.50
5/30/2023	JEANETTE E. MCPHERSON	SA	DRAFT EMAIL TO R. SCHULTZ REGARDING MAY 31 MEETING	0.1	625.00	62.50
5/30/2023	JEANETTE E. MCPHERSON	SA	REVIEW ROCKITCOIN ASSET PURCHASE AGREEMENT	0.9	625.00	562.50
5/30/2023	JEANETTE E. MCPHERSON	SA	REVIEW OFFER FROM HELLER CAPITAL (GENESIS) FOR EQUIPMENT	0.3	625.00	187.50
5/30/2023	JEANETTE E. MCPHERSON	SA	REVIEW EMAIL FROM BIDDER REGARDING WIRING INSTRUCTIONS	0.1	625.00	62.50
5/30/2023	JOSEPH N. PETRONE	SA	CORRESPOND WITH CLIENT REGARDING DISCLOSURE SCHEDULES; REVIEW DUE DILIGENCE AND DRAFT DISCLOSURE SCHEDULES	0.4	395.00	158.00
5/30/2023	ZACHARY WILLIAMS	SA	REVIEW FILES FOR STALKING HORSE TERM SHEET AND CIRCULATE.	0.2	355.00	71.00
5/30/2023	JEANETTE E. MCPHERSON	SA	REVIEW OFFER FROM C. MCALARY AND CONSIDER SAME	0.2	625.00	125.00
5/30/2023	JEANETTE E. MCPHERSON	SA	TELEPHONE CALL WITH TANNER JAMES REGARDING AUCTION PROCESS	0.4	625.00	250.00
5/30/2023	ZACHARY WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING RECEIVED BIDS.	0.2	355.00	71.00
5/30/2023	ZACHARY WILLIAMS	SA	MULTIPLE CALLS WITH PAT CHLUM REGARDING AMENDED BIDDING PROCEDURES MOTION.	0.2	355.00	71.00
5/30/2023	ZACHARY WILLIAMS	SA	WORK ON SELLER SCHEDULES TO APA. MULTIPLE CORRESPONDENCE REGARDING THE SAME.	0.7	355.00	248.50

5/30/2023	ZACHARY WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH TRANIGISTICS COUNSEL REGARDING COORDINATION FOR POTENTIAL BIDDER DUE DILIGENCE. CALL REGARDING THE SAME.	0.5	355.00	177.50
5/30/2023	ZACHARY WILLIAMS	SA	REVIEW DOCUMENTS FOR DUE DILIGENCE PRODUCTION AND UPDATE DUE DILIGENCE TRACKER FOR PRODUCTION.	0.9	355.00	319.50
5/31/2023	TRISTRAM R. FALL,III	SA	REVIEW AND RESPOND TO EMAIL FROM J. PETRONE RE: INTELLECTUAL PROPERTY ISSUES; ACCESS DATA ROOM RE: SAME	0.2	815.00	163.00
5/31/2023	AUDREY NOLL	SA	EXCHANGE EMAILS WITH P. CHLUM REGARDING NEW DATE FROM COURT FOR SALE HEARING.	0.1	780.00	78.00
5/31/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM R. SCHULTZ RE EXTENSION OF TIME TO FILE MOTION TO AMEND BIDDING PROCEDURES ORDER	0.2	345.00	69.00
5/31/2023	BRETT AXELROD	SA	CALL WITH T JAMES RE BID COMPARISON IN LIGHT OF BREAK UP FEE AND OPTCONNECT CLAIM	0.2	915.00	183.00
5/31/2023	PATRICIA M. CHLUM	SA	REVIEW EMAIL FROM D. MOSES RE APA AUCTION UPDATE	0.1	345.00	34.50
5/31/2023	AUDREY NOLL	SA	REVIEW SECTION 7.6(B) OF APA AND EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.3	780.00	234.00
5/31/2023	BRETT AXELROD	SA	CALL WITH D MOSES RE BIDS	0.3	915.00	274.50
5/31/2023	BRETT AXELROD	SA	CALL WITH PROVINCE RE STAND ALONE SOFTWARE BID AND CIRCULATE TO CONSULTATION PARTIES	0.2	915.00	183.00
5/31/2023	BRETT AXELROD	SA	REVIEW EMAIL FROM ROCKITCOIN RE DUE DILIGENCE PRIORITIES OUTSTANDING	0.2	915.00	183.00
5/31/2023	BRETT AXELROD	SA	CALL WITH CLIENT RE AUCTION AND LEADING BID	0.5	915.00	457.50
5/31/2023	BRETT AXELROD	SA	CALL WITH J MCPHERSON RE AUCTION LOTS	0.3	915.00	274.50
5/31/2023	BRETT AXELROD	SA	CALL WITH UCC RE BIDS	0.4	915.00	366.00
5/31/2023	JOSEPH N. PETRONE	SA	CORRESPOND WITH CLIENT REGARDING DISCLOSURE SCHEDULES; REVIEW DUE DILIGENCE AND DRAFT DISCLOSURE SCHEDULES	0.7	395.00	276.50
5/31/2023	JEANETTE E. MCPHERSON	SA	REVIEW EMAIL FROM TANNER REGARDING ROCKITCOIN AND YESWAY LOCATIONS	0.1	625.00	62.50
5/31/2023	JEANETTE E. MCPHERSON	SA	REVIEW TERM SHEET FROM DIGITAL IMPACT HOLDINGS AND EMAIL CORRESPONDENCE REGARDING SAME	0.4	625.00	250.00
5/31/2023	JEANETTE E. MCPHERSON	SA	REVIEW EMAIL FROM M. TUCKER REGARDING OFFER AND PAYMENT OVER 8 MONTHS	0.1	625.00	62.50
5/31/2023	JEANETTE E. MCPHERSON	SA	DRAFT EMAIL TO A. KISSNER CONFIRMING INFORMATION REGARDING ATHEREAL AND DANNY AYALA	0.1	625.00	62.50
5/31/2023	JEANETTE E. MCPHERSON	SA	REVIEW ESCROW AGREEMENT BETWEEN DEBTOR AND ROCKITCOIN FOR SALE	0.3	625.00	187.50
5/31/2023	JEANETTE E. MCPHERSON	SA	REVIEW RESPONSE FROM A. KISSNER REGARDING INFORMATION PROVIDED TO RESPOND TO HIS EMAIL	0.1	625.00	62.50
5/31/2023	JEANETTE E. MCPHERSON	SA	DRAFT EMAIL TO TANNER AND DAN REGARDING ENIGMA POSITION ON REJECTED DCMS	0.1	625.00	62.50
5/31/2023	JEANETTE E. MCPHERSON	SA	WORK ON ISSUES REGARDING AUCTION AND BIDS THAT HAVE COME IN	0.5	625.00	312.50
5/31/2023	JEANETTE E. MCPHERSON	SA	REVIEW EMAIL FROM A. KISSNER REGARDING BIDS AND C. MCALARY AND REJECTED DCMS	0.1	625.00	62.50
5/31/2023	JEANETTE E. MCPHERSON	SA	REVIEW SUPPLEMENTAL BID FROM HELLER	0.2	625.00	125.00

5/31/2023	JEANETTE E. MCPHERSON	SA	ATTEND MEETING WITH R. SCHULTZ AND ROCKITCOIN MEMBERS REGARDING AUCTION PROCESS	0.6	625.00	375.00
5/31/2023	ZACHARY WILLIAMS	SA	REVIEW UPDATED ESTIMATED LEASE CURES SPREADSHEET.	0.2	355.00	71.00
5/31/2023	ZACHARY WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING AUCTION, AND RESPONSES TO DOCUMENT SUBPOENA.	0.3	355.00	106.50
5/31/2023	ZACHARY WILLIAMS	SA	CORRESPONDENCE WITH BIDDER REGARDING MACHINE DUE DILIGENCE.	0.2	355.00	71.00
5/31/2023	ZACHARY WILLIAMS	SA	MULTIPLE CALLS AND CORRESPONDENCE WITH TRANGISTSICS COUNSEL AND POTENTIAL BUYER REGARDING MACHINE DUE DILIGENCE AND COORDINATION OF WAREHOUSE VISIT.	0.6	355.00	213.00
5/31/2023	ZACHARY WILLIAMS	SA	REVIEW IP DUE DILIGENCE REQUEST. MULTIPLE CORRESPONDENCE REGARDING RESPONSE TO REQUEST.	0.3	355.00	106.50
5/31/2023	ZACHARY WILLIAMS	SA	REVIEW FINAL VERSION OF ESCROW AGREEMENT AND COORDINATE SIGNATURES.	0.3	355.00	106.50
5/31/2023	ZACHARY WILLIAMS	SA	MULTIPLE CALLS WITH AUDREY NOLL REGARDING CURE NOTICE SOLICITATION, 9019 MOTION, AND RSM EMPLOYMENT APPLICATION.	0.4	355.00	142.00
5/31/2023	ZACHARY WILLIAMS	SA	REVIEW APA REGARDING PROVISION FOR MOTION TO AMEND BIDDING PROCEDURES. MULTIPLE CORRESPONDENCE REGARDING THE SAME.	0.4	355.00	142.00
5/31/2023	ZACHARY WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING CURE NOTICE APPROVAL.	0.1	355.00	35.50
	SUBTOTAL			229.2		126,674.50
5/24/2023	COLLEEN E. MCCARTY	SI	CALL WITH CLIENT REGARDING INDEPENDENT CONTRACTOR AGREEMENT.	0.5	500.00	250.00
	SUBTOTAL			0.5		250.00
5/4/2023	ZACHARY WILLIAMS	TR	CORRESPONDENCE REGARDING MARCH MONTHLY OPERATING REPORT.	0.2	355.00	71.00
5/8/2023	PATRICIA M. CHLUM	TR	REVIEW EMAIL AND ATTACHMENT FROM T. JAMES RE QUATERLY FEE PAYMENT	0.2	345.00	69.00
5/8/2023	ZACHARY WILLIAMS	TR	REVIEW REVISED MARCH OPERATING REPORT. CORRESPONDENCE WITH PROVINCE REGARDING THE SAME.	0.3	355.00	106.50
5/9/2023	ZACHARY WILLIAMS	TR	REVIEW UPDATED FINANCIALS FOR MARCH OPERATING REPORT. CALL WITH TANNER JAMES REGARDING THE SAME.	0.3	355.00	106.50
5/10/2023	ZACHARY WILLIAMS	TR	CALL WITH PROVINCE TEAM REGARDING MONTHLY OPERATING REPORTS.	0.5	355.00	177.50
5/11/2023	ZACHARY WILLIAMS	TR	REVIEW EXHIBITS TO OPERATING REPORT AND DRAFT DISCLAIMER LANGUAGE.	0.2	355.00	71.00
5/16/2023	BRETT AXELROD	TR	REVIEW EMAIL FROM T JAMES RE MONTHLY OPERATING REPORT STATUS AND REVIEW DRAFT	0.3	915.00	274.50
5/16/2023	PATRICIA M. CHLUM	TR	REVIEW EMAIL AND ATTACHMENTS FROM T. JAMES REGARDING MONTHLY OPERATING REPORT	0.2	345.00	69.00
5/23/2023	ZACHARY WILLIAMS	TR	REVIEW MARCH OPERATING REPORT AND REVISED EXHIBITS. CORRESPONDENCE WITH PROVINCE REGARDING REVISIONS.	0.4	355.00	142.00
	SUBTOTAL			2.6		1,087.00

TASK SUMMARY:

Task	Description	Hours	Amount
AA	ASSET ANALYSIS & RECOVERY	6.8	\$ 3,372.00
AP	LITIGATION/ADVERSARY PROCEEDINGS	81.1	\$ 36,333.00
BO	BUSINESS OPERATIONS	11.1	\$ 6,826.50
CA	CASE ADMINISTRATION	14	\$ 10,467.50
CH	COURT HEARINGS	6.2	\$ 3,543.00
CI	CREDITOR INQUIRIES	1.2	\$ 401.00
CM	CREDITOR COMMITTEE MEETINGS AND COMMUNICATIONS	7.4	\$ 3,298.00
CR	CASH COLLATERAL/DIP FINANCING	25.2	\$ 16,770.00
DS	DISCLOSURE STATEMENT	37.5	\$ 22,000.50
EA2	EMPLOYMENT APPLICATION OF OTHER PROFESSIONALS	14.3	\$ 7,065.00
EB	EMPLOYEE MATTERS	16	\$ 6,976.00
EC	LEASE/EXECUTORY CONTRACT ISSUES	132.1	\$ 58,658.50
FA1	FEE APPLICATION OF FOX ROTHSCHILD LLP	14.1	\$ 6,184.50
FA2	FEE APPLICATION OF OTHER PROFESSIONALS	10.5	\$ 5,630.50
MR	STAY RELIEF MATTERS	1.1	\$ 502.50
PC	CLAIMS, ANALYSIS, OBJECTIONS & RESOLUTIONS	7.9	\$ 3,502.50
PL	PLAN	39.9	\$ 27,603.00
SA	USE, SALE OR LEASE OF PROPERTY	229.2	\$ 126,674.50
SI	SUBCONTRACTOR ISSUES	0.5	\$ 250.00
TR	TRUSTEE REPORTING/SCHEDULES	2.6	\$ 1,087.00
TOTAL		658.7	\$347,145.50

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Amount
ANGELA HOSEY	85.9	225	\$ 19,327.50
AUDREY NOLL	87.5	780	\$ 68,250.00
BRETT AXELROD	83	915	\$ 75,945.00
COLLEEN E. MCCARTY	4.9	500	\$ 2,450.00
EMILY J. YUKICH	19	715	\$ 13,585.00
ERIN ACCETTA	0.2	145	\$ 29.00
FABIANA ANGRISANO	1.6	210	\$ 336.00
JEANETTE E. MCPHERSON	85.4	625	\$ 53,375.00
JOSEPH A. CANECO	0.2	480	\$ 96.00
JOSEPH N. PETRONE	27.2	395	\$ 10,744.00
KARI L. BARNES	3.6	670	\$ 2,412.00
KEVIN MCCARRELL	0.1	480	\$ 48.00
NICHOLAS A. KOFFROTH	24.5	580	\$ 14,210.00
PATRICIA M. CHLUM	81.9	345	\$ 28,255.50
TRISTRAM R. FALL, III	2.9	815	\$ 2,363.50
TYLER M. SMITH	11.5	545	\$ 6,267.50
ZACHARY WILLIAMS	139.3	355	\$ 49,451.50
TOTAL	658.7		\$ 347,145.50

TOTAL PROFESSIONAL SERVICES \$347,145.50

COSTS ADVANCED AND EXPENSES INCURRED:**EXPENSE DETAIL:**

Date	Description	Amount
05/01/2023	WEST PAYMENT CENTER - 205	\$0.01
05/01/2023	WEST PAYMENT CENTER - 205	\$7.80
05/01/2023	WEST PAYMENT CENTER - 205	\$0.99
05/01/2023	WEST PAYMENT CENTER - 205	\$2.36
05/01/2023	WEST PAYMENT CENTER - 205	\$0.99
05/01/2023	WEST PAYMENT CENTER - 205	\$1.88
05/01/2023	WEST PAYMENT CENTER - 205	\$3.03
05/01/2023	WEST PAYMENT CENTER - 205	\$22.56
05/03/2023	MESSENGER SERVICE/DELIVERY NATIONWIDE LEGAL, LLC Deliver Courtesy Copies to Judge Nakagawa's chambers	\$40.00
05/03/2023	MESSENGER SERVICE/DELIVERY NATIONWIDE LEGAL, LLC Deliver Courtesy Copies to Judge Nakagawa's chambers	\$40.00
05/03/2023	MESSENGER SERVICE/DELIVERY NATIONWIDE LEGAL, LLC Deliver Courtesy Copies to Judge Nakagawa's chambers	\$71.50
05/24/2023	PROFESSIONAL SERVICES CONYERS DILL & PEARMAN	\$2,859.75
05/26/2023	DEPOSITION/TRANSCRIPT ESQUIRE DEPOSITION SOLUTIONS LLC McAlary Transcript	\$2,667.52

EXPENSE SUMMARY:

Description	Amount	
DEPOSITION/TRANSCRIPT	\$2,667.52	
WESTLAW, RESEARCH	\$39.62	
PROFESSIONAL SERVICES	\$2,859.75	
MESSENGER SERVICE/DELIVERY	\$151.50	
LEXIS	\$346.00	
	TOTAL EXPENSES	<u>\$6,064.39</u>
	TOTAL AMOUNT OF THIS INVOICE	\$353,209.89
	TOTAL AMOUNT OF THIS MATTER	<u>\$353,209.89</u>



ONE SUMMERLIN 1980 FESTIVAL PLAZA DR., SUITE 700 LAS VEGAS, NV 89135
Tel 215.299.2000 Fax 215.299.2150 www.foxrothschild.com

TAX I.D. NO. 23-1404723

CASH CLOUD INC. DBA COIN CLOUD
DANIEL AYALA
300 S. FOURTH ST. 16TH FLOOR
LAS VEGAS, NV 89101

Invoice Number 3323377
Invoice Date 01/09/24
Client Number 353743
Matter Number 00002

dayala@ayalalaw.com

RE: POST PETITION

FOR PROFESSIONAL SERVICES RENDERED THROUGH 06/30/23

Date	Timekeeper	Task	Description	Hours	Amount
TASK: AA					
06/02/2023	CHLUM	AA	REVIEW EMAIL EXCHANGES WITH J. JIMMERSON REGARDING LITIGATION VALUATION	0.2	\$75.00
06/07/2023	AXELROD	AA	CALL WITH J MCPHERSON RE MOTIONS FOR TURNOVER RE NON RESPONSIVE HOSTS	0.3	\$297.00
06/07/2023	HOSEY	AA	CONTINUE TO DRAFT MOTION FOR TURNOVER OF ESTATE ASSETS.	0.7	\$171.50
06/07/2023	MCPHERSON	AA	REVIEW ISSUES REGARDING TURNOVER OF MONIES IN MACHINES AND WORK ON MOTION FOR TURNOVER	1.3	\$877.50
06/07/2023	MCPHERSON	AA	TELEPHONE CALL WITH T. ATON REGARDING MONEY TO BE COLLECTED FROM MACHINES AND REASONS WHY NOT BEING TURNED OVER AND WHETHER C. MCALARY HAS ADDITIONAL SPREADSHEET	0.4	\$270.00
06/08/2023	MCPHERSON	AA	WORK ON MOTION FOR TURNOVER	0.3	\$202.50
06/09/2023	MCPHERSON	AA	REVIEW EMAIL FROM A. KISSNER REGARDING KIOSKS AND KEYS	0.1	\$67.50
06/09/2023	MCPHERSON	AA	DRAFT EMAIL REGARDING OPTCONNECT INTEREST AND POSITION REGARDING STAY RELIEF AND ABANDONMENT	0.5	\$337.50

Date	Timekeeper	Task	Description	Hours	Amount
06/12/2023	CHLUM	AA	AND REVIEW ORDERS REGARDING REJECTION FOR SAME	0.2	\$75.00
06/12/2023	CHLUM	AA	EXCHANGE EMAILS WITH M. HALL REGARDING LEASES OF THUNDER RIDGE AMPRIDE AND B&B RE TURNOVER	0.4	\$150.00
06/12/2023	CHLUM	AA	DRAFT ATTORNEY INFORMATION SHEET FOR PROPOSED ORDER SHORTENING TIME FOR HEARING MOTION FOR TURNOVER	0.2	\$75.00
06/12/2023	CHLUM	AA	DRAFT PROPOSED ORDER SHORTENING TIME FOR HEARING ON MOTION FOR TURNOVER	0.5	\$187.50
06/12/2023	CHLUM	AA	DRAFT DECLARATION OF AYALA IN SUPPORT OF MOTION FOR TURNOVER RE DCMS	0.5	\$187.50
06/12/2023	HALL	AA	DRAFT APPLICATION FOR ORDER SHORTENING TIME FOR HEARING MOTION FOR TURNOVER RE DCMS	2.7	\$2,119.50
06/12/2023	HALL	AA	PREPARE MOTION FOR TURNOVER OF DEBTOR'S PROPERTY FOLLOWING LANDLORD'S REFUSAL TO DO SO IN VIOLATION OF THE LEASE TERMS AT FOLLOWING LOCATIONS: (A) 115377 B&B WEST; AND (B) 115376 THUNDER RIDGE AMPRIDE, AND REVIEW AND ANALYZE DOCUMENTS IN SUPPORT OF MOTION AND DRAFT AND REVIEW VARIOUS EMAIL CORRESPONDENCE RE: SAME.	0.3	\$235.50
06/12/2023	HERZ	AA	CONFERENCE WITH BRETT AXELROD RE: LANDLORD'S REFUSAL TO ALLOW ACCESS TO DEBTOR'S PROPERTY AND PREPARING MOTION FOR TURNOVER (.1); CONFERENCE WITH MICHAEL HERZ RE: TURNOVER MOTION AND RELATED AUTHORITY (.2).	0.2	\$124.00
06/12/2023	MCPHERSON	AA	CONFER WITH M. HALL RE MOTION FOR TURNOVER.	0.1	\$67.50
06/12/2023	MCPHERSON	AA	REVIEW EMAIL FROM T. JAMES REGARDING REFUSAL BY HOST TO RELEASE		

Date	Timekeeper	Task	Description	Hours	Amount
06/12/2023	MCPHERSON	AA	MONIES IN KIOSK REVIEW EMAIL FROM G. SUAREZ REGARDING COLLECTION OF DEPOSIT FROM ROCHESTER HOST	0.1	\$67.50
06/12/2023	MCPHERSON	AA	REVIEW INFORMATION REGARDING DEPOSITS AND WORK ON MOTION FOR TURNOVER	1.1	\$742.50
06/12/2023	MCPHERSON	AA	WORK ON ISSUES REGARDING EVIDENCE FOR MOTION FOR TURNOVER AND CONFIRMATION REGARDING SAME	0.2	\$135.00
06/12/2023	MCPHERSON	AA	REVIEW, REVISE, AND FINALIZE MOTION TO SET MOTION FOR TURNOVER ON SHORTENED TIME AND REVIEW RELATED DOCUMENTS	0.2	\$135.00
06/12/2023	WILLIAMS	AA	REVIEW DRAFT MOTION FOR TURNOVER AND PROVIDE REVISIONS.	0.4	\$154.00
06/12/2023	WILLIAMS	AA	MULITPLE CORRESPONDENCE REGARDING MOTION FOR TURNOVER.	0.2	\$77.00
06/13/2023	HALL	AA	PREPARE AND REVIEW MOTION FOR TURNOVER OF ESTATE ASSETS FROM HOSTS REFUSING TO COMPLY WITH LEASES AND MASTER AGREEMENT AND SUPPORTING DOCUMENTS	3.4	\$2,669.00
06/13/2023	MCPHERSON	AA	REVIEW EMAIL FROM CASEY'S REGARDING KIOSK DISPOSAL	0.1	\$67.50
06/13/2023	NOLL	AA	REVIEW AND REVISE TURNOVER MOTION RE: ACCESS TO HOST LOCATIONS; EXCHANGE EMAILS WITH M. HALL REGARDING SAME.	0.8	\$676.00
06/14/2023	CHLUM	AA	FOLLOW UP WITH TANNER JAMES REGARDING INFORMATION NEEDED FOR MOTION FOR TURNOVER	0.2	\$75.00
06/14/2023	HOSEY	AA	PREPARE EMAIL TO AND REVIEW RESPONSE FROM ANGELA TSAI REGARDING MOTION FOR TURNOVER NOTICING REQUIREMENTS.	0.2	\$49.00
06/14/2023	HOSEY	AA	PREPARE EMAIL TO AND REVIEW RESPONSE FROM TRACY ATON REGARDING MOTION FOR TURNOVER	0.2	\$49.00

Date	Timekeeper	Task	Description	Hours	Amount
06/14/2023	MCPHERSON	AA	NOTICING REQUIREMENTS. DRAFT EMAIL TO T. JAMES AND SPENCER REGARDING WHOSE COLLATERAL IS IN CERTAIN LOCATIONS AS REQUESTED BY HOSTS	0.1	\$67.50
06/14/2023	MCPHERSON	AA	TELEPHONE CALL WITH T. JAMES REGARDING KIOSKS AND LANDLORDS ATTEMPTING TO REMOVE AND WHOSE COLLATERAL	0.3	\$202.50
06/15/2023	CHLUM	AA	REVIEW AND REVISE MOTION TO COMPEL TURNOVER OF ESTATE ASSETS	0.4	\$150.00
06/15/2023	CHLUM	AA	CONFER WITH J. MCPHERSON REGARDING REVISIONS TO MOTION TO COMPEL TURNOVER	0.2	\$75.00
06/15/2023	CHLUM	AA	PREPARE EMAIL TO D. AYALA FORWARDING MOTION TO COMPEL TURNOVER AND SUPPORTING DECLARATION FOR REVIEW AND FILING APPROVAL	0.2	\$75.00
06/15/2023	CHLUM	AA	REVIEW AND REVISE DECLARATION OF AYALA IN SUPPORT OF MOTION TO COMPEL TURNOVER OF ESTATE ASSETS	0.2	\$75.00
06/15/2023	CHLUM	AA	PREPARE EMAIL TO REQUIRED NOTICE PARTIES SEEKING CONSENT TO ORDER SHORTENING TIME FOR HEARING MOTION TO COMPEL TURNOVER	0.2	\$75.00
06/15/2023	CHLUM	AA	REVIEW EMAIL FROM T. JAMES RE LANGUAGE FOR MOTION TO COMPEL TURNOVER	0.2	\$75.00
06/15/2023	CHLUM	AA	REVISE MOTION FOR ORDER SHORTENING TIME FOR HEARING MOTION TO COMPEL TURNOVER	0.4	\$150.00
06/15/2023	MCPHERSON	AA	CONFERENCE WITH T. JAMES REGARDING TURNOVER QUESTIONS	0.1	\$67.50
06/15/2023	MCPHERSON	AA	REVISE AND FINALIZE MOTION FOR TURNOVER, DECLARATION AND APPLICATION TO HAVE MOTION FOR TURNOVER HEARD ON SHORTENED TIME	0.7	\$472.50
06/15/2023	MCPHERSON	AA	WORK ON FINALIZING TURNOVER MOTION GIVEN ADDITIONAL INFORMATION	0.2	\$135.00
06/15/2023	MCPHERSON	AA	ADDRESS ISSUES	0.2	\$135.00

Date	Timekeeper	Task	Description	Hours	Amount
06/15/2023	MCPHERSON	AA	REGARDING TURNOVER SPECIFICITY AND IMMEDIACY ADDRESS ISSUES REGARDING LOCATIONS FOR TURNOVER	0.1	\$67.50
06/16/2023	CHLUM	AA	FINALIZE AND FILE WITH THE COURT MOTION FOR TURNOVER OF ESTATE ASSETS; DECLARATION OF AYALA, MOTION FOR ORDER SHORTENING TIME, ATTORNEY INFO SHEET AND LODGE PROPOSED ORDER	0.8	\$300.00
06/16/2023	CHLUM	AA	REVIEW EMAIL FROM D. AYALA APPROVING TURNOVER MOTION AND DECLARATION	0.1	\$37.50
06/16/2023	CHLUM	AA	TELEPHONE CALL TO D. AYALA RE STATUS OF REVIEW AND APPROVAL OF TURNOVER MOTION	0.2	\$75.00
06/16/2023	CHLUM	AA	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER SHORTENING TIME FOR HEARING ON MOTION TO COMPEL TURNOVER OF ESTATE ASSETS	0.3	\$112.50
06/16/2023	HOSEY	AA	REVIEW AND RESPOND TO MULTIPLE EMAILS BETWEEN PAT CHLUM, ANGELA TSAI, AND JEANETTE MCPHERSON REGARDING NOTICING REQUIREMENTS OF VARIOUS FILED MOTIONS INCLUDING MOTION FOR TURNOVER.	0.3	\$73.50
06/16/2023	HOSEY	AA	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO ANGELA TSAI REGARDING NOTICING REQUIREMENTS OF MOTION FOR TURNOVER.	0.2	\$49.00
06/16/2023	HOSEY	AA	TELEPHONE CALL WITH AND EMAIL TO TRACY ATON REGARDING UPDATED LIST OF PARTIES THE SUBJECT OF THE MOTION FOR TURNOVER.	0.3	\$73.50
06/16/2023	MCPHERSON	AA	REVIEW SPREADSHEET TO ADDRESS ENIGMA INFORMATION TO DETERMINE WHETHER TO ALLOW ACCESS TO ENIGMA AND PASSWORDS REGARDING SAME	0.1	\$67.50
06/16/2023	MCPHERSON	AA	DRAFT EMAIL TO W. WOLDEGEBRIEL IN RESPONSE TO ENIGMA	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			REMOVAL OF MACHINES AND PASSWORDS AND PROVIDE EXCEPTION FOR FUNDS IN MACHINE		
06/16/2023	MCPHERSON	AA	WORK ON ISSUES REGARDING COMMENCEMENT OF AVOIDABLE TRANSFERS	0.2	\$135.00
06/16/2023	MCPHERSON	AA	REVIEW INFORMATION FROM W. WOLDEGEBRIEL ON SPREADSHEET PERTAINING TO ENIGMA MACHINES AND WORK ON ADDRESSING STATUS OF SAME	0.2	\$135.00
06/16/2023	MCPHERSON	AA	REVIEW FOR FILING NOTICE OF ENTRY OF ORDER REGARDING ORDER SHORTENING TIME ON MOTION FOR TURNOVER	0.1	\$67.50
06/16/2023	MCPHERSON	AA	ADDRESS ISSUES REGARDING CLAIM FOR SURCHARGE OF ANY SECURED CREDITOR AND REVIEW LANGUAGE IN ORDER APPROVING DIP FINANCING	0.2	\$135.00
06/16/2023	MCPHERSON	AA	DRAFT EMAIL TO L. BUBALA REGARDING PARTIES SUBJECT TO MOTION TO COMPEL AND NOTICE	0.1	\$67.50
06/16/2023	MCPHERSON	AA	ASSIST A. HOSEY WITH DEMAND LETTER CONTENTS FOR AVOIDABLE TRANSFER ACTIONS	0.2	\$135.00
06/16/2023	MCPHERSON	AA	WORK ON ISSUES REGARDING PARTIES ENTITLED TO SERVICE FOR MOTION FOR TURNOVER	0.2	\$135.00
06/16/2023	MCPHERSON	AA	REVIEW AND RESPOND TO EMAIL FROM HOST REGARDING BEING INCLUDED ON MOTION FOR TURNOVER	0.1	\$67.50
06/16/2023	MCPHERSON	AA	REVIEW EMAIL FROM CASH CLOUD REGARDING ALLOWING ENIGMA PASSWORDS AND ACCESS AND CONSIDER ISSUES REGARDING SAME	0.1	\$67.50
06/16/2023	MCPHERSON	AA	ADDRESS QUESTIONS REGARDING MOTION FOR TURNOVER AND PARTIES SUBJECT TO SAME BY L. BUBALA	0.1	\$67.50
06/16/2023	MCPHERSON	AA	WORK ON ISSUES REGARDING REQUEST BY ENIGMA FOR INFORMATION	0.2	\$135.00

Date	Timekeeper	Task	Description	Hours	Amount
06/16/2023	MCPHERSON	AA	AND IMPACT ON HOSTS CONTACTING TO REMOVE EQUIPMENT	0.2	\$135.00
06/20/2023	HOSEY	AA	ADDRESS ISSUES REGARDING PARTIES WHO ARE FAILING TO TURN OVER PROPERTY IN KIOSKS	0.1	\$24.50
06/20/2023	HOSEY	AA	PREPARE EMAIL TO AND REVIEW RESPONSE FROM JEANETTE MCPHERSON REGARDING SERVICE OF NOTICE OF MOTION FOR TURNOVER.	0.3	\$73.50
06/20/2023	MCPHERSON	AA	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO SABRINA TU AT STRETTO REGARDING SERVICE OF NOTICE OF MOTION FOR TURNOVER.	0.1	\$67.50
06/20/2023	MCPHERSON	AA	DRAFT EMAIL TO M. PENNINGTON REGARDING KIOSKS AT LOCATIONS	0.1	\$67.50
06/20/2023	MCPHERSON	AA	DRAFT EMAIL TO M. BRANDESS REGARDING STATUS OF INFORMATION REGARDING KIOSKS	0.2	\$135.00
06/20/2023	MCPHERSON	AA	DRAFT EMAIL TO E. FARABAUGH REGARDING QUESTIONS REGARDING KIOSKS SUBJECT TO REJECTION	0.1	\$67.50
06/20/2023	MCPHERSON	AA	DRAFT EMAIL TO M. BRANDESS REGARDING STATUS OF KIOSK QUESTIONS	0.6	\$405.00
06/20/2023	MCPHERSON	AA	CONFERENCE CALL WITH E. FARABAUGH AND A. HALLER REGARDING LOGISTICS OF PICKING UP KIOSKS	0.1	\$67.50
06/20/2023	MCPHERSON	AA	TELEPHONE CALL FROM C. POWELL, CLIENT FOR ASSOCIATED GROCERS, REGARDING STATUS OF KIOSKS	0.1	\$67.50
06/20/2023	MCPHERSON	AA	REVIEW SERVICE ISSUES FOR MOTION FOR TURNOVER AND SECURITY CONCERNS	0.1	\$67.50
06/20/2023	MCPHERSON	AA	REVIEW EMAIL FROM M. PENNINGTON REGARDING KIOSKS	0.1	\$67.50
06/20/2023	MCPHERSON	AA	TELEPHONE CALL TO M. PENNINGTON REGARDING KIOSKS	0.1	\$67.50
06/20/2023	MCPHERSON	AA	TELEPHONE CALL WITH E. FARABAUGH AND AND A.	0.7	\$472.50

Date	Timekeeper	Task	Description	Hours	Amount
			HALLER REGARDING KIOSKS BEING PURCHASED, MANAGEMENT AGREEMENT, AND REJECTIONS		
06/20/2023	WILLIAMS	AA	MULTIPLE CORRESPONDENCE REGARDING LOGISTICS OF MACHINE COLLECTION.	0.2	\$77.00
06/22/2023	CHLUM	AA	REVIEW EMAIL FROM A. POPESCU RE STATUS OF PREFERENCE ANALYSIS	0.2	\$75.00
06/22/2023	MCPHERSON	AA	REVIEW EMAIL FROM ENIGMA SEEKING MORE KEYS FOR KIOSKS	0.1	\$67.50
06/23/2023	AXELROD	AA	NEGOTIATE PURCHASE PRICE AND TURNOVER OF CASH WITH D CICA RE BRAZIL	0.1	\$99.00
06/23/2023	AXELROD	AA	REVIEW AND RESPOND TO J MCPHERSON RE REPLY TO C MCALARY OPPOSITION TO TURNOVER	0.2	\$198.00
06/23/2023	AXELROD	AA	REVIEW C MCALARY OBJECTION TO TURNOVER RE BRAZIL	0.1	\$99.00
06/23/2023	CHLUM	AA	REVIEW RESPONSE TO MOTION TO COMPEL TURNOVER AND RELATED PLEADINGS FILED BY C. MCALARY; PREPARE EMAIL TO CLIENT AND PROVINCE REGARDING SAME	0.2	\$75.00
06/23/2023	HOSEY	AA	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO JEANETTE MCPHERSON REGARDING STATUS OF BRAZIL LOCATIONS IN RELATION TO THE MOTION FOR TURNOVER.	0.2	\$49.00
06/23/2023	HOSEY	AA	REVIEW MOTION FOR TURNOVER AND RELATED LISTS TO DETERMINE THE STATUS OF BRAZIL LOCATIONS IN RELATION TO THE SAME.	0.3	\$73.50
06/23/2023	MCPHERSON	AA	REVIEW RESPONSE FILED BY C. MCALARY TO MOTION TO COMPEL TURNOVER	0.1	\$67.50
06/23/2023	MCPHERSON	AA	REVIEW LOCATIONS SUBJECT TO MOTION TO COMPEL AND BRAZIL	0.1	\$67.50
06/23/2023	MCPHERSON	AA	DRAFT REPLY TO RESPONSE TO MOTION TO COMPEL TURNOVER	0.8	\$540.00
06/26/2023	AXELROD	AA	REVIEW AND PROVIDE COMMENTS TO REPLY TO	0.2	\$198.00

Date	Timekeeper	Task	Description	Hours	Amount
			RESPONSE TO DEBTOR MOTION TO COMPEL TURNOVER OF ESTATE ASSETS		
06/26/2023	CHLUM	AA	REVIEW EMAIL FROM J. MERTZ RE MACHINE LIST AND SERIAL NUMBERS	0.2	\$75.00
06/26/2023	HOSEY	AA	FINALIZE REPLY TO RESPONSE TO MOTION FOR TURNOVER AND PREPARE FOR FILING.	0.4	\$98.00
06/26/2023	HOSEY	AA	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO JEANETTE MCPHERSON REGARDING REPLY TO RESPONSE TO MOTION FOR TURNOVER.	0.2	\$49.00
06/26/2023	HOSEY	AA	TELEPHONE CALL TO ANDREW POPESCU REGARDING STATUS OF PREFERENCE PAYMENT DEMANDS.	0.1	\$24.50
06/27/2023	MCPHERSON	AA	PREPARE FOR HEARING ON MOTION FOR TURNOVER	0.2	\$135.00
06/27/2023	MCPHERSON	AA	REVIEW AND RESPOND TO EMAIL REGARDING NUMBER OF KIOSKS SURRENDERED TO ENIGMA AND GENESIS	0.1	\$67.50
06/27/2023	WILLIAMS	AA	REVIEW AND REVISE DRAFT PREFERENCE LETTER.	0.2	\$77.00
06/28/2023	CHLUM	AA	FINALIZE AND LODGE WITH THE COURT ORDER GRANTING MOTION FOR TURNOVER	0.4	\$150.00
06/28/2023	CHLUM	AA	PREPARE EMAIL TO D. CICA SEEKING APPROVAL OF ORDER GRANTING DEBTOR'S MOTION FOR TURNOVER	0.2	\$75.00
06/28/2023	CHLUM	AA	PREPARE FINAL ORDER ON MOTION TO COMPEL TURNOVER	0.2	\$75.00
06/29/2023	AXELROD	AA	CALL WITH PROVINCE RE RECOVERY/LIQUIDATION	0.5	\$495.00
06/29/2023	AXELROD	AA	REVIEW AND APPROVE DEMAND LETTER	0.2	\$198.00
06/29/2023	CHLUM	AA	FINALIZE AND LODGE WITH THE COURT ORDER ON MOTION TO COMPEL TURNOVER OF ASSETS	0.3	\$112.50
06/29/2023	MANN	AA	REVIEW COLLIER ON BANKRUPTCY REGARDING SECTION 549 OF THE CODE TO PREPARE LETTER TO CREDITORS TO CLAW BACK POST PETITION TRANSFER	1.1	\$429.00

Date	Timekeeper	Task	Description	Hours	Amount
			OF PROPERTY		
06/29/2023	MCPHERSON	AA	REVIEW NUMEROUS EMAILS REGARDING D&O POLICY AND DETERMINATION REGARDING EXTENSION	0.2	\$135.00
06/29/2023	MCPHERSON	AA	REVIEW EMAIL FROM M. TUCKER REGARDING D&O POLICY AND QUESTIONS	0.1	\$67.50
06/29/2023	MCPHERSON	AA	REVIEW EMAIL FROM ENIGMA REGARDING CONTACTS AND EMAIL TO M. BRANDESS REGARDING CONTACTS	0.1	\$67.50
06/29/2023	MCPHERSON	AA	DRAFT EMAIL TO M. TUCKER REGARDING D&O INFORMATION AND DEADLINES AND RENEWAL	0.1	\$67.50
06/29/2023	MCPHERSON	AA	REVIEW AND RESPOND TO EMAIL REGARDING DETERMINATION REGARDING D&O INSURANCE	0.1	\$67.50
06/30/2023	AXELROD	AA	CALL WITH M TUCKER RE PREFERENCES	0.3	\$297.00
06/30/2023	AXELROD	AA	CONFERENCE WITH D MANN RE TURNOVER ACTIONS	0.3	\$297.00
06/30/2023	AXELROD	AA	REVIEW 90 DAY PREFERENCE IN SOFA AND DISCUSS WITH T JAMES	0.6	\$594.00
06/30/2023	CHLUM	AA	PREPARE EMAIL TO PROVINCE TEAM RE ORDER ON TURNOVER MOTION	0.1	\$37.50
06/30/2023	CHLUM	AA	DRAFT NOTICE OF ENTRY OF ORDER GRANTING MOTION FOR TURNOVER	0.2	\$75.00
06/30/2023	CHLUM	AA	EXCHANGE EMAILS WITH D. MANN RE TURNOVER DEMAND LETTER	0.2	\$75.00
06/30/2023	MCPHERSON	AA	DRAFT EMAIL TO M. PENNINGTON REGARDING SIXTH OMNIBUS MOTION AND ORDER AND BUYER INTEREST AND CONTACT FOR ENIGMA	0.2	\$135.00
06/30/2023	MCPHERSON	AA	REVIEW FOR FINALIZATION NOTICE OF ENTRY OF ORDER GRANTING MOTION FOR TURNOVER	0.1	\$67.50
06/30/2023	MCPHERSON	AA	REVIEW EMAIL FROM M. TUCKER, WITH UCC, REGARDING QUESTION REGARDING D&O POLICY	0.1	\$67.50
06/30/2023	MCPHERSON	AA	DRAFT EMAIL TO HOST, B. DOSTIE, REGARDING INFORMATION FOR REMOVAL OF KIOSK AND ENIGMA	0.2	\$135.00

Date	Timekeeper	Task	Description	Hours	Amount
06/30/2023	MCPHERSON	AA	DRAFT EMAIL TO T. ATON REGARDING ORDER COMPELLING TURNOVER OF MONIES IN MACHINES	0.1	\$67.50
06/30/2023	MCPHERSON	AA	REVIEW EMAIL FROM M. PENNINGTON REGARDING STATUS OF KIOSKS AND IF SOLD	0.1	\$67.50
06/30/2023	MCPHERSON	AA	REVIEW EMAIL REGARDING PICKUP BY HELLER OF KIOSKS AND DATE AND DRAFT RESPONSE	0.1	\$67.50
SUBTOTAL TASK: AA				36.7	\$22,095.00
TASK: AP					
06/01/2023	CHLUM	AP	REVIEW EMAIL FROM C. MCALARY RE NARRATIVE FOR SUBPOENA RESPONSES	0.1	\$37.50
06/01/2023	CHLUM	AP	REVIEW MULTIPLE EMAIL EXCHANGES WITH S. STIRES AND T. JAMES REGARDING SUBPOENA RESPONSES	0.2	\$75.00
06/01/2023	CHLUM	AP	REVIEW ORDER GRANTING THE EX PARTE APPLICATION FOR EXAMINATION OF JEFFREY GARON AND REVISE KEY DATES	0.2	\$75.00
06/01/2023	HOSEY	AP	CONTINUE TO COMPILE DOCUMENTS AND PROCESS FOR RESPONSE TO SUBPOENA REQUEST FROM UCC	4.6	\$1,127.00
06/01/2023	HOSEY	AP	DRAFT EMAIL TO TANNER JAMES REQUESTING INFORMATION TO SUPPORT REQUEST FOR QUOTE TO USE RELATIVITY FOR SLACK MESSAGE PRODUCTION.	0.2	\$49.00
06/01/2023	HOSEY	AP	CONTINUE TO DRAFT AND FINALIZE RESPONSE TO SUBPOENA REQUEST FROM UCC	0.7	\$171.50
06/01/2023	HOSEY	AP	SERVE RESPONSE TO SUBPOENA REQUEST FROM UCC	0.2	\$49.00
06/01/2023	HOSEY	AP	DRAFT EMAILS TO AND REVIEW RESPONSE FROM ETECH DEPARTMENT REGARDING THE POSSIBILITY OF USING RELATIVITY FOR SLACK MESSAGE PRODUCTION.	0.3	\$73.50
06/01/2023	HOSEY	AP	REVIEW EMAIL FROM AND RESPOND TO SPENCER STILES & TANNER JAMES REGARDING ADDITIONAL INFORMATION REGARDING	0.2	\$49.00

Date	Timekeeper	Task	Description	Hours	Amount
			SLACK PROGRAM AS IT RELATES TO UPLOADING TO RELATIVITY		
06/01/2023	MCPHERSON	AP	REVIEW AND REVISE RESPONSES TO SUBPOENA FROM UCC	0.6	\$405.00
06/06/2023	WILLIAMS	AP	CALL WITH LUX VENDING COUNSEL REGARDING 2004 EXAMS ATTENDANCE.	0.2	\$77.00
06/07/2023	MCPHERSON	AP	REVIEW EMAIL FROM M. TUCKER REGARDING RETENTION OF COMPUTERS AND INFORMATION CONTAINED THEREON	0.1	\$67.50
06/08/2023	CHLUM	AP	EXCHANGE EMAILS WITH N. HOWELL REGARDING STATUS OF BANKRUPTCY PROCEEDINGS FOR LITIGATION MATTER	0.2	\$75.00
06/08/2023	HOWELL	AP	ANALYZE ORDER AND CONFER WITH CLIENTS REGARDING STATUS UPDATE DUE TO THE COURT.	0.2	\$122.00
06/09/2023	CHLUM	AP	REVIEW STATUS REPORT FILED IN CENNOX V CASH CLOUD LITIGATION	0.2	\$75.00
06/09/2023	HOWELL	AP	DRAFT AND SUBMIT STATUS REPORT.	0.6	\$366.00
06/13/2023	ACCETTA	AP	E-MAIL CORRESPONDENCE TO CLIENTS ATTACHING FILED COPY OF STIPULATION OF DISMISSAL AS TO WESTCLIFF TECHNOLOGIES, INC. D/B/A NATIONAL BITCOIN ATM, ONLY.	0.2	\$31.00
06/13/2023	CHLUM	AP	EXCHANGE EMAILS WITH T. JAMES RE ROCKITCOIN NDA; PREPARE EMAIL TO K. OWENS REGARDING SAME	0.2	\$75.00
06/13/2023	KOFFROTH	AP	PARTICIPATE IN CALL WITH PROVINCE CONCERNING MEDIATION; DRAFT SETTLEMENT LETTER	1.3	\$832.00
06/13/2023	MCCARRELL	AP	RECEIPT AND REVIEW OF DISMISSAL OF CO-DEFENDANT FROM SOUTH CAROLINA LITIGATION.	0.1	\$51.00
06/13/2023	WILLIAMS	AP	MULTIPLE CORRESPONDENCE REGARDING ROCKITCOIN COMPLAINT.	0.2	\$77.00
06/14/2023	HOWELL	AP	SEND FILED STATUS UPDATE TO CLIENT.	0.1	\$61.00
06/14/2023	MCCARRELL	AP	RECEIPT AND REVIEW OF COURT ORDER ON	0.1	\$51.00

Date	Timekeeper	Task	Description	Hours	Amount
			DISMISSAL OF CO-DEFENDANT IN SOUTH CAROLINA LITIGATION.		
06/16/2023	AXELROD	AP	REVIEW AND RESPOND TO EMAIL FROM D MOSES RE WAREHOUSES AND COLE KEMPRO LITIGATION	0.2	\$198.00
06/16/2023	MCCARRELL	AP	CONSIDERATION OF FILING PREFERENCE ACTIONS.	0.2	\$102.00
06/20/2023	HOSEY	AP	REVIEW SUBPOENA RESPONSES SENT TO MCDONALD CARANO TO IDENTIFY AND CULL EXCEL FILES FOR ADDITIONAL PRODUCTION.	1.5	\$367.50
06/20/2023	HOSEY	AP	RESEARCH REGARDING PREFERENCE PAYMENT COMPLAINTS AND DEMAND LETTERS.	1.2	\$294.00
06/20/2023	HOSEY	AP	REVIEW EMAIL FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING ABILITY TO PROVIDE TRANSCRIPTS OF MCALARY DEPOSITIONS TO OPPOSING COUNSEL.	0.2	\$49.00
06/20/2023	HOSEY	AP	PREPARE EMAIL TO AND REVIEW RESPONSE FROM ALBERT ASCENCIO AND ETECH DEPARTMENT REGARDING USE OF RELATIVITY ONE TO PRODUCE SLACK EMAIL DISCOVERY.	0.2	\$49.00
06/20/2023	MCPHERSON	AP	REVIEW EMAIL FROM D. CICA REGARDING TRANSCRIPT FOR C. MCALARY AND J. GARON	0.1	\$67.50
06/20/2023	WILLIAMS	AP	MULTIPLE CORRESPONDENCE REGARDING DATA ROOM FOR POTENTIAL LITIGATION AND PREFERENCE ACTIONS.	0.2	\$77.00
06/21/2023	AXELROD	AP	REVIEW AND RESPOND TO EMAIL FROM UCC RE ROCKETCOIN STIPULATION	0.2	\$198.00
06/21/2023	CHLUM	AP	REVIEW EMAIL WITH COMMITTEE COUNSEL REGARDING RESCHEDULING OF GARON 2004 EXAM AND REVISE KEY DATES	0.2	\$75.00
06/21/2023	CHLUM	AP	PREPARE EMAIL TO D. AYALA REGARDING ROCKITCOIN COMPLAINT	0.2	\$75.00
06/21/2023	HOSEY	AP	REVIEW EMAIL FROM AND PROVIDE RESPONSES TO	0.2	\$49.00

Date	Timekeeper	Task	Description	Hours	Amount
06/21/2023	HOSEY	AP	JEANETTE MCPHERSON REGARDING STATUS OF GARON DEPOSITION.	0.3	\$73.50
06/21/2023	HOSEY	AP	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO ALBERTO ASCENCIO REGARDING QUOTE TO USE RELATIVITY FOR PRODUCING SLACK MESSAGE IN RESPONSE TO SUBPOENA.	0.2	\$49.00
06/21/2023	HOSEY	AP	PREPARE EMAILS TO AND REVIEW RESPONSES FROM BRETT AXELROD AND ZACH WILLIAMS REGARDING USING RELATIVITY FOR PRODUCING SLACK MESSAGE IN RESPONSE TO SUBPOENA.	0.2	\$49.00
06/21/2023	HOSEY	AP	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING PROVIDING MCALARY DEPOSITION TRANSCRIPT TO CHRIS MCALARY.	0.3	\$73.50
06/21/2023	HOSEY	AP	TELEPHONE CALL TO, PREPARE EMAIL TO AND REVIEW RESPONSE FROM ANDREW MATOTT REGARDING STATUS OF GARON DEPOSITION.	0.3	\$73.50
06/21/2023	HOSEY	AP	PREPARE MCALARY DEPOSITION TRANSCRIPT TO PROVIDE TO DAWN CICA ON BEHALF OF CHRIS MCALARY.	0.1	\$67.50
06/21/2023	MCPHERSON	AP	REVIEW EMAIL FROM R. SCHULTZ REGARDING EMAIL REVOKING EMAIL SENT BY ROCKITCOIN	0.4	\$270.00
06/21/2023	MCPHERSON	AP	ATTEND CONFERENCE CALL WITH RYAN SCHULTZ FOR ROCKITCOIN AND JIM JIMMERSON AND REVOKING OF EMAIL AND COMPLAINT	0.1	\$67.50
06/21/2023	MCPHERSON	AP	DRAFT EMAIL TO D. CICA REGARDING TRANSCRIPT AND NO APPROVAL FOR J. GARON	0.2	\$135.00
06/21/2023	MCPHERSON	AP	REVIEW COMPLAINT FILED AGAINST ROCKITCOIN FOR CONFERENCE CALL WITH ROCKITCOIN	0.2	\$135.00
06/21/2023	MCPHERSON	AP	WORK ON ISSUES REGARDING UCC DEPOSITION OF J. GARON	0.3	\$115.50
06/21/2023	WILLIAMS	AP	CORRESPONDENCE REGARDING ROCKITCOIN COMPLAINT. CALL WITH		

Date	Timekeeper	Task	Description	Hours	Amount
06/21/2023	WILLIAMS	AP	JEANETTE MCPHERSON AND TANNER JAMES REGARDING THE SAME. REVIEW ROCKITCOIN CORRESPONDENCE AND EVIDENCE REGARDING EMAILS TO HOSTS. CALL WITH JEANETTE MCPHERSON REGARDING THE SAME.	0.3	\$115.50
06/22/2023	MCPHERSON	AP	REVIEW EMAIL REGARDING UCC WANTING ADVERSARY PROCEEDING TO STAY INTACT	0.1	\$67.50
06/22/2023	MCPHERSON	AP	CONVEY INFORMATION FROM R. SCHULTZ REGARDING CLAIMS AGAINST ROCKITCOIN TO B. AXELROD GIVEN STATE OF ADVERSARY PROCEEDING	0.1	\$67.50
06/23/2023	AXELROD	AP	CALL WITH UCC RE ROCKITCOIN RE COMPLAINT	0.1	\$99.00
06/23/2023	AXELROD	AP	CALL WITH R SCHULTZ ROCKITCOIN RE COMPLAINT AND STALKING HORSE DESIGNATION	0.2	\$198.00
06/23/2023	AXELROD	AP	CALL WITH UCC RE LITIGATION AND LIQUIDITY	0.6	\$594.00
06/23/2023	WILLIAMS	AP	MULTIPLE CALLS REGARDING ROCKITCOIN ADVERSARY PROCEEDING AND STIPULATION TO DISMISS.	0.5	\$192.50
06/23/2023	WILLIAMS	AP	REVIEW ROCKITCOIN DEMAND LETTER. CALL WITH COMMITTEE REGARDING RESOLUTION OF CLAIMS.	0.4	\$154.00
06/26/2023	AXELROD	AP	REVIEW ROCKITCOIN REDLINE TO STIPULATION	0.1	\$99.00
06/26/2023	AXELROD	AP	REVIEW STIPULATION WITH ROCKITCOIN AND PROVIDE COMMENTS TO SAME	0.2	\$198.00
06/26/2023	CHLUM	AP	REVIEW FURTHER EMAIL FROM R. SCHULTZ AND ADDITIONAL CHANGES TO STIPULATION WITH ROCKITCOIN	0.2	\$75.00
06/26/2023	CHLUM	AP	DRAFT ORDER APPROVING STIPULATION WITH ROCKITCOIN RE SALE MOTION AND DISMISSAL OF ADVERSARY	0.4	\$150.00
06/26/2023	CHLUM	AP	REVIEW EMAIL FROM R. SCHULTZ AND ATTACHED REVISIONS TO STIPULATION WITH ROCKITCOIN	0.2	\$75.00

Date	Timekeeper	Task	Description	Hours	Amount
06/26/2023	CHLUM	AP	REVISE STIPULATION WITH ROCKITCOIN RE RESOLVING OBJECTION TO SALE MOTION AND DISMISSING ADVERSARY PROCEEDING	0.4	\$150.00
06/26/2023	CHLUM	AP	FINALIZE AND FILE WITH THE COURT STIPULATION RESOLVING ROCKITCOIN'S OBJECTION TO SALE MOTION AND DISMISSING ADVERSARY PROCEEDING; FINALIZE AND LODGE PROPOSED ORDER	0.4	\$150.00
06/26/2023	WILLIAMS	AP	MULTIPLE CALLS WITH ROCKITCOIN COUNSEL REGARDING SETTLEMENT OF ADVERSARY PROCEEDING AND OBJECTION TO SALE.	1.0	\$385.00
06/26/2023	WILLIAMS	AP	DRAFT STIPULATION BETWEEN DEBTOR AND ROCKITCOIN TO DISMISS THE ADVERSARY PROCEEDING. REVISE THE SAME WITH ROCKITCOIN COMMENTS. MULTIPLE CORRESPONDENCE WITH RYAN SHULTZ REGARDING THE SAME.	1.5	\$577.50
06/27/2023	AXELROD	AP	REVIEW ORDER APPROVING STIPULATION WITH ROCKITCOIN AND SEND TO R SCHULTZ	0.1	\$99.00
06/27/2023	CHLUM	AP	REVIEW EMAIL EXCHANGES WITH COMMITTEE COUNSEL REGARDING RECHARACTERIZATION ACTION	0.2	\$75.00
06/27/2023	FORBUSH	AP	PARTICIPATE IN SEVERAL CONVERSATIONS WITH IRS CI RE: BITCOIN MACHINE AND EVIDENCE THAT WILL BE SUBPOENAED.	0.5	\$287.50
06/28/2023	AXELROD	AP	CALL WITH CONWAY RE BIT ACCESS LITIGATION	1.0	\$990.00
06/29/2023	AXELROD	AP	INSTRUCT Z WILLIAMS RE RETURN OF ESCROW AND DISMISSAL OF ROCKITCOIN ADVERSARY	0.2	\$198.00
06/29/2023	CHLUM	AP	DRAFT NOTICE OF VOLUNTARY DISMISSAL OF ROCKITCOIN ADVERSARY	0.4	\$150.00
06/29/2023	CHLUM	AP	FINALIZE AND FILE WITH THE COURT NOTICE OF VOLUNTARY DISMISSAL OF ROCKITCOIN ADVERSARY PROCEEDING	0.2	\$75.00
06/29/2023	WILLIAMS	AP	REVIEW NOTICE OF	0.2	\$77.00

Date	Timekeeper	Task	Description	Hours	Amount
			VOLUNTARY DISMISSAL AND APPROVE FOR FILING. EMAIL CORRESPONDENCE REGARDING THE SAME.		
			SUBTOTAL TASK: AP	27.7	\$12,081.00
TASK: BO					
06/01/2023	WILLIAMS	BO	MULTIPLE CALLS REGARDING PAYMENT OF INVOICE OR ENIGMA PROFESSIONAL FEES.	0.2	\$77.00
06/05/2023	AXELROD	BO	ATTEND BOARD MEETING	1.5	\$1,485.00
06/05/2023	AXELROD	BO	REVIEW SLIDES AND PROVIDE COMMENTS FOR BOARD MEETING	0.3	\$297.00
06/05/2023	WILLIAMS	BO	EMAIL CORRESPONDENCE AND CALL REGARDING OPERATIONAL CASH.	0.4	\$154.00
06/06/2023	AXELROD	BO	CALL WITH BOARD RE ENTERPRISE LICENSES	0.5	\$495.00
06/06/2023	AXELROD	BO	PREPARE EMAIL TO BOARD RE CALL WITH BUYER AND IMPLEMENTATION OF WIND DOWN	0.2	\$198.00
06/06/2023	AXELROD	BO	PREPARE SHARED SERVICES AGREEMENT TO TRANSFER EMPLOYEES TO BUYER	1.9	\$1,881.00
06/06/2023	AXELROD	BO	CALL WITH C MCALARY AND D MOSES RE WIND DOWN	0.6	\$594.00
06/06/2023	CHLUM	BO	REVIEW EMAIL FROM M. TUCKER REGARDING BRINKS AS A CRITICAL VENDOR	0.2	\$75.00
06/06/2023	CHLUM	BO	PREPARE INITIAL DRAFT INTERIM MANAGEMENT AGREEMENT; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME	0.6	\$225.00
06/06/2023	CHLUM	BO	EXCHANGE MULTIPLE EMAILS WITH Z. WILLIAMS REGARDING BRINKS; CONDUCT HISTORICAL RESEARCH RE CRITICAL VENDORS AND PREPARE EMAIL TO Z. WILLIAMS REGARDING SAME	0.4	\$150.00
06/06/2023	WILLIAMS	BO	REVIEW CRITICAL VENDOR ORDER FOR TREATMENT OF OPTCONNECT.	0.2	\$77.00
06/06/2023	WILLIAMS	BO	CALL WITH DIRECTORS AND PROVINCE TEAM REGARDING WIND DOWN OPERATIONS.	0.5	\$192.50
06/07/2023	AXELROD	BO	CALL WITH C MCALARY RE OPERATIONS	0.4	\$396.00
06/07/2023	AXELROD	BO	CONFERENCE WITH PROVINCE RE INTERIM	0.4	\$396.00

Date	Timekeeper	Task	Description	Hours	Amount
06/07/2023	CHLUM	BO	MANAGEMENT AGREEMENT COMPILE HISTORICAL INFORMATION FOR PREPARATION OF INTERIM MANAGEMENT AGREEMENT; PREPARE EMAIL TO D. FORBUSH FORWARDING SAME	0.3	\$112.50
06/07/2023	CHLUM	BO	TELEPHONE CALL WITH D. FORBUSH REGARDING INTERIM MANAGEMENT AGREEMENT	0.2	\$75.00
06/07/2023	CHLUM	BO	PREPARE MULTIPLE REVISIONS TO INTERIM MANAGEMENT AGREEMENT AS REQUESTED BY D. FORBUSH	0.4	\$150.00
06/07/2023	CHLUM	BO	PREPARE INITIAL DRAFT MOTION TO APPROVE INTERIM MANAGEMENT AGREEMENT AND PROPOSED ORDER	0.6	\$225.00
06/07/2023	FORBUSH	BO	REVIEW AND ANALYZE PENDING AND DRAFTED MOTIONS RELATED TO ACCEPTANCE OF CONFIRMATION OF AUCTION RESULTS AND APPROVAL OF INTERIM MANAGEMENT AGREEMENT. CORRESPOND AND TELEPHONE CALLS WITH LEAD-COUNSEL REGARDING THE SAME. DRAFT INTERIM MANAGEMENT AGREEMENT. CORRESPOND WITH LEAD- COUNSEL REGARDING THE SAME.	3.4	\$1,955.00
06/07/2023	NOLL	BO	TELEPHONE CONFERENCE WITH B. AXELROD AND Z. WILLIAMS REGARDING SALE TO HELLER CAPITAL, INTERIM MANAGEMENT AGREEMENT.	0.4	\$338.00
06/07/2023	NOLL	BO	EXCHANGE EMAILS WITH P. CHLUM REGARDING PREPARATION OF MOTION TO APPROVE INTERIM MANAGEMENT AGREEMENT.	0.2	\$169.00
06/07/2023	WILLIAMS	BO	REVIEW AND REVISE MOTION TO APPROVE INTERIM MANAGEMENT AGREEMENT. CALL WITH BUYER COUNSEL REGARDING THE SAME.	0.7	\$269.50
06/08/2023	AXELROD	BO	CALLS RE SALES AND OPERATIONS	3.4	\$3,366.00
06/08/2023	AXELROD	BO	EMERGENCY BOARD	1.2	\$1,188.00

Date	Timekeeper	Task	Description	Hours	Amount
06/08/2023	CHLUM	BO	MEETING RE OPTCONNECT PREPARE DRAFT BOARD RESOLUTION RE WIND DOWN	0.4	\$150.00
06/08/2023	CHLUM	BO	REVIEW EMAIL FROM D. MOSES REGARDING PROPOSAL FOR THE BOARD	0.2	\$75.00
06/08/2023	CHLUM	BO	REVIEW EMAIL FROM A. NOLL RE BRINKS; COMPILE HISTORICAL INFORMATION RE CRITICAL VENDORS AND FORWARD TO A. NOLL	0.2	\$75.00
06/08/2023	NOLL	BO	EXCHANGE EMAILS WITH D. FORBUSH REGARDING INTERIM MANAGEMENT AGREEMENT.	0.1	\$84.50
06/08/2023	WILLIAMS	BO	DRAFT BOARD RESOLUTION AUTHORIZING WIND DOWN.	0.5	\$192.50
06/08/2023	WILLIAMS	BO	DRAFT RESPONSE LETTER TO OPTCONNECT.	0.6	\$231.00
06/08/2023	WILLIAMS	BO	REVIEW CRITICAL VENDOR ORDERS FOR OPTCONNECT RESPONSE.	0.2	\$77.00
06/08/2023	WILLIAMS	BO	CALL WITH DEANNA FORBUSH REGARDING EMPLOYEE MATTERS.	0.3	\$115.50
06/08/2023	WILLIAMS	BO	ATTEND CASH CLOUD BOARD MEETING.	1.0	\$385.00
06/09/2023	WILLIAMS	BO	ATTEND CASH CLOUD WIND DOWN MEETINGS IN OFFICE.	5.0	\$1,925.00
06/11/2023	FORBUSH	BO	PARTICIPATE IN WIND-DOWN CALLS WITH LIQUIDATION TEAM. FINALIZE TERMINATION DOCUMENTS. FOLLOW UP CALLS WITH STEPHANIE BALDI REGARDING THE SAME AND PREPARATION FOR MONDAY AND TUESDAY GROUP MEETINGS.	2.8	\$1,610.00
06/11/2023	WILLIAMS	BO	CALL WITH DEANNA FORBUSH REGARDING MASTER SERVICES AGREEMENT.	0.2	\$77.00
06/12/2023	AXELROD	BO	REVIEW AND PROVIDE CHANGES TO INTER MANAGEMENT AGREEMENT	0.3	\$297.00
06/12/2023	AXELROD	BO	REVIEW BOARD RESOLUTION AND APPROVE SAME	0.1	\$99.00
06/12/2023	CHLUM	BO	DRAFT NOTICE OF RESIGNATION OF C. MCALARY	0.4	\$150.00
06/12/2023	CHLUM	BO	DRAFT NOTICE OF DESIGNATION OF DANIEL AYALA AS RESPONSIBLE	0.4	\$150.00

Date	Timekeeper	Task	Description	Hours	Amount
06/12/2023	FORBUSH	BO	PERSON FOR DEBTOR CONSULT WITH LEAD COUNSEL REGARDING FURTHER REVISION OF INTERIM MANAGEMENT SERVICES AGREEMENT. DRAFT SAID CHANGES AND CIRCULATE FOR REVIEW. RESEARCH WAGE AND HOUR LAW AND ADVISE CLIENT REGARDING TIMING OF FINAL PAY.	2.4	\$1,380.00
06/12/2023	FORBUSH	BO	REVIEW AND ANALYZE COMPANY TERMINATION NARRATIVES AND RELATED COMMUNICATIONS. PARTICIPATE IN STRATEGY CONFERENCE VIDEO WITH LIQUIDATION TEAM.	1.6	\$920.00
06/12/2023	FORBUSH	BO	MONITOR CLIENT'S 11:00 AM WIND-DOWN MEETING WITH STAFF STAYING ON.	0.4	\$230.00
06/12/2023	FORBUSH	BO	MONITOR CLIENT'S 12:00 WIND-DOWN MEETING WITH STAFF.	0.4	\$230.00
06/12/2023	WILLIAMS	BO	DRAFT BOARD RESOLUTION REGARDING COMPANY SIGNATORY POWER AND RESIGNATION OF CHRIS MCALARY.	0.7	\$269.50
06/12/2023	WILLIAMS	BO	MULITPLE CORRESPONDENCE REGARDING BRAZIL ENTITY CASH BALANCES, AND FINANCIAL DUE DILIGENCE FOR OPERATIONAL WIND DOWN.	0.3	\$115.50
06/12/2023	WILLIAMS	BO	REVIEW AND REVISE DRAFT NOTICE OF DESIGNATION OF RESPONSIBLE PERSON.	0.1	\$38.50
06/12/2023	WILLIAMS	BO	MULITPLE CALLS WITH DEANNA FORBUSH REGARDING MASTER SERVICES AGREEMENT REVISIONS.	0.3	\$115.50
06/12/2023	WILLIAMS	BO	MULTIPLE CALLS WITH TANNER JAMES REGARDING WIND DOWN EFFORTS	0.4	\$154.00
06/13/2023	CHLUM	BO	REVIEW EMAIL RE REVISED INTERIM MANAGEMENT SERVICES AGREEMENT AND CATALOG SAME	0.2	\$75.00
06/13/2023	FORBUSH	BO	CONFERENCE WITH CO-COUNSEL AND LEAD. MAKE ADDITIONAL REVISIONS TO INTERIM MANAGEMENT SERVICES AGREEMENTS.	1.8	\$1,035.00

Date	Timekeeper	Task	Description	Hours	Amount
			COORDINATE WITH PROVINCE FIRM REGARDING REQUISITE EMPLOYEE AND EXPENSE SCHEDULES. CORRESPOND WITH CLIENT REGARDING FINAL PAYCHECKS AND TERMINATIONS.		
06/13/2023	WILLIAMS	BO	CONFERENCE CALL WITH OPERATIONS TEAM REGARDING GO FORWARD WIND DOWN STRATEGY.	1.0	\$385.00
06/13/2023	WILLIAMS	BO	MULTIPLE CORRESPONDENCE WITH ISABELLA ROSSA REGARDING BRAZIL OPERATIONS.	0.2	\$77.00
06/13/2023	WILLIAMS	BO	CORRESPONDENCE REGARDING LAPSE IN DEBTOR'S INSURANCE POLICIES.	0.1	\$38.50
06/13/2023	WILLIAMS	BO	REVIEW AND REVISE MASTER SERVICES AGREEMENT.	0.3	\$115.50
06/14/2023	CHLUM	BO	DRAFT MOTION FOR ORDER SHORTENING TIME FOR HEARING MOTION TO APPROVE INTERIM MANAGEMENT AGREEMENT	0.5	\$187.50
06/14/2023	CHLUM	BO	DRAFT DECLARATION OF AYALA IN SUPPORT OF MOTION AUTHORIZING DEBTOR'S ENTRY INTO INTERIM MANAGEMENT AGREEMENT	0.5	\$187.50
06/14/2023	FORBUSH	BO	REVIEW, ANALYZE AND INCORPORATE UNSECURED CREDITOR COMMITTEE'S COMMENTS AND CHANGES. FOLLOW UP TELEPHONE CALL WITH HELLER'S GC ERIN FARABAUGH TO COMPLETE COMPREHENSIVE REVIEW OF CURRENT ITERATION OF INTERIM MANAGEMENT SERVICES AGREEMENT. CONTINUE TO MONITOR AND/OR RESPOND TO TEAM EMAILS THROUGHOUT THE DAY.	2.9	\$1,667.50
06/14/2023	FORBUSH	BO	DRAFT ADDITIONAL CHANGES INTO IMSA. PARTICIPATE IN TELEPHONE CONFERENCE WITH BRET AXELROD, DAN MOSES FROM PROVINCE, AND HELLER REPRESENTATIVES INCLUDING GENERAL	3.0	\$1,725.00

Date	Timekeeper	Task	Description	Hours	Amount
			COUNSEL ERIN FARABAUGH. MAKE ADDITIONAL EDITS AND CHANGES TO IMSA. CORRESPOND WITH ERIN FARABAUGH REGARDING IMSA.		
06/14/2023	NOLL	BO	EXCHANGE EMAILS WITH Z. WILLIAMS AND P. CHLUM REGARDING MOTION TO APPROVE INTERIM MANAGEMENT AGREEMENT.	0.2	\$169.00
06/14/2023	WILLIAMS	BO	DRAFT BOARD RESOLUTION AND DISTRIBUTE TO DANNY AYALA FOR SIGNATURE.	0.7	\$269.50
06/14/2023	WILLIAMS	BO	CALL REGARDING IT DEVELOPMENTS AND PRODUCT DEBRIEFS FOR WIND DOWN.	0.6	\$231.00
06/14/2023	WILLIAMS	BO	MULITPLE CORRESPONDENCE REGARDING BRAZIL OPERATIONS.	0.2	\$77.00
06/14/2023	WILLIAMS	BO	MULITPLE CORRESPONDENCE WITH STEPHANIE BALDI AND PROVINCE TEAM REGARDING BUSINESS OPERATIONS, CONSULTING AGREEMENTS, AND BRAZIL FINANCIALS.	0.4	\$154.00
06/15/2023	AXELROD	BO	REVIEW AND RESPOND TO VENDOR EMAILS RE CONTINUED SERVICE AND STATUS	0.5	\$495.00
06/15/2023	CHLUM	BO	REVIEW MULTIPLE EMAILS FROM D. FORBUSH REGARDING CHANGES TO INTERIM MANAGEMENT AGREEMENT	0.2	\$75.00
06/15/2023	CHLUM	BO	REVIEW EMAIL FROM A. NOLL AND ATTACHED REVISED MOTION TO APPROVE INTERIM MANAGEMENT AGREEMENT	0.2	\$75.00
06/15/2023	CHLUM	BO	CONDUCT HISTORICAL RESEARCH RE COMMITTEE STANDING RE D&O POLICY; EXCHANGE EMAILSWITH Z. WILLIAMS REGARDING SAME	0.4	\$150.00
06/15/2023	CHLUM	BO	REVIEW EMAIL FROM T. JAMES RE D&O POLICY RENEWAL	0.2	\$75.00
06/15/2023	FORBUSH	BO	CONTINUE TO MONITOR AND RESPOND TO TEAM EMAILS AS APPLICABLE THROUGHOUT THE DAY. CONTINUE TO WORK WITH BUYER'S COUNSEL ERIN	2.3	\$1,322.50

Date	Timekeeper	Task	Description	Hours	Amount
06/15/2023	FORBUSH	BO	FARABAUGH TO FINALIZE INTERIM MANAGEMENT SERVICES AGREEMENT. MAKE COMPREHENSIVE REVIEW OF HELLER/APOLLO'S CHANGES AND COMMENTS TO INTERIM MANAGEMENT SERVICES AGREEMENT. REVIEW AND ANALYZE ALL RELATED EMAILS REGARDING THE SAME. CONSULT WITH DEBTOR'S TEAM REGARDING THE SAME. MAKE FINAL REVISION TO IMSA AND CIRCULATE FOR FINAL REVIEW.	3.0	\$1,725.00
06/15/2023	NOLL	BO	REVIEW AND REVISE MOTION TO APPROVE IMA, AYALA DECLARATION.	1.2	\$1,014.00
06/15/2023	NOLL	BO	CALL WITH B. AXELROD REGARDING REVISIONS TO IMA.	0.1	\$84.50
06/15/2023	NOLL	BO	CALL WITH B. AXELROD REGARDING MOTION TO APPROVE IMA.	0.1	\$84.50
06/15/2023	NOLL	BO	CALL WITH Z. WILLIAMS REGARDING MOTION TO APPROVE IMA, NUNC PRO TUNC.	0.1	\$84.50
06/15/2023	NOLL	BO	EXCHANGE EMAILS WITH D. FORBUSH REGARDING EFFECTIVE DATE OF IMA.	0.1	\$84.50
06/15/2023	NOLL	BO	CALL WITH D. FORBUSH REGARDING REVISIONS TO IMA.	0.1	\$84.50
06/15/2023	WILLIAMS	BO	DRAFT REVISIONS TO INTERIM SERVICES MANAGEMENT AGREEMENT.	0.5	\$192.50
06/15/2023	WILLIAMS	BO	DRAFT DECLARATION TO MOTION TO APPROVE INTERIM SERVICES MANAGEMENT AGREEMENT.	0.5	\$192.50
06/15/2023	WILLIAMS	BO	MULTIPLE EMAIL CORRESPONDENCE WITH FOX, PROVINCE, AND HELLER CAPITAL TEAM REGARDING REVISIONS TO INTERIM SERVICES MANAGEMENT AGREEMENT.	0.8	\$308.00
06/15/2023	WILLIAMS	BO	DRAFT MOTION TO APPROVE INTERIM SERVICES MANAGEMENT AGREEMENT.	1.9	\$731.50
06/16/2023	AXELROD	BO	REVIEW EMAIL FROM T JAMES RE MSA COSTS AND FORWARD TO HELLER	0.2	\$198.00

Date	Timekeeper	Task	Description	Hours	Amount
			COUNSEL		
06/16/2023	AXELROD	BO	CALL WITH T JAMES RE COMPLIANCE ISSUE	0.3	\$297.00
06/16/2023	AXELROD	BO	PREPARE EMAIL TO PROVINCE RE DUPLICATE COPY OF SERVER	0.1	\$99.00
06/16/2023	CHLUM	BO	PREPARE ATTORNEY INFORMATION SHEET FOR ORDER SHORTENING TIME FOR HEARING MOTION TO APPROVE INTERIM MANAGEMENT AGREEMENT	0.3	\$112.50
06/16/2023	CHLUM	BO	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER SHORTENING TIME FOR HEARING MOTION TO APPROVE IMA AND COORDINATE SERVICE OF SAME	0.4	\$150.00
06/16/2023	CHLUM	BO	REVISE EX PARTE MOTION FOR ORDER SHORTENING TIME FOR HEARING MOTION TO APPROVE INTERIM MANAGEMENT AGREEMENT	0.2	\$75.00
06/16/2023	CHLUM	BO	PREPARE EMAIL TO REQUIRED NOTICE PARTIES SEEKING CONSENT TO ORDER SHORTENING TIME FOR HEARING ON MOTION TO APPROVE IMA	0.2	\$75.00
06/16/2023	CHLUM	BO	REVISE ORDER SHORTENING TIME FOR HEARING MOTION TO APPROVE INTERIM MANAGEMENT AGREEMENT	0.2	\$75.00
06/16/2023	HOSEY	BO	FINALIZE REVISED MANAGEMENT SERVICES MOTION.	0.2	\$49.00
06/16/2023	HOSEY	BO	FINALIZE AYALA DECLARATION IN SUPPORT OF MANAGEMENT SERVICES MOTION.	0.4	\$98.00
06/16/2023	HOSEY	BO	FINALIZE ATTORNEY INFORMATION SHEET SUPPORTING OST APPLICATION REGARDING MANAGEMENT SERVICES MOTION.	0.2	\$49.00
06/16/2023	HOSEY	BO	FINALIZE OST REGARDING MANAGEMENT SERVICES MOTION.	0.2	\$49.00
06/16/2023	HOSEY	BO	FINALIZE REVISED AYALA DECLARATION IN SUPPORT OF MANAGEMENT SERVICES MOTION.	0.2	\$49.00
06/16/2023	HOSEY	BO	FINALIZE OST APPLICATION	0.2	\$49.00

Date	Timekeeper	Task	Description	Hours	Amount
06/16/2023	HOSEY	BO	REGARDING MANAGEMENT SERVICES MOTION. REVIEW EMAILS FROM AND PROVIDE RESPONSES TO ZACH WILLIAMS RE MANAGEMENT SERVICES MOTION	0.3	\$73.50
06/16/2023	WILLIAMS	BO	CORRESPONDENCE REGARDING COMPLETION OF EXHIBITS FOR INTERIM SERVICES AGREEMENT.	0.2	\$77.00
06/16/2023	WILLIAMS	BO	DRAFT REVISIONS TO MOTION TO APPROVE INTERIM MANAGEMENT AGREEMENT AND DECLARATION AND DISTRIBUTE FOR SIGN OFF FOR FILING.	0.8	\$308.00
06/19/2023	CHLUM	BO	DRAFT ERRATA TO MOTION TO APPROVE INTERIM MANAGEMENT AGREEMENT AND SUPPORTING DECLARATION OF AYAL	0.4	\$150.00
06/19/2023	CHLUM	BO	REVIEW AND REVISE DRAFT ORDER GRANTING MOTION TO ENTER INTO INTERIM MANAGEMENT AGREEMENT AND PREPARE EMAIL TO A. NOLL REGARDING SAME	0.2	\$75.00
06/19/2023	CHLUM	BO	FINALIZE AND FILE WITH THE COURT ERRATA TO MOTION TO APPROVE INTERIM MANAGEMENT AGREEMENT AND DECLARATION OF AYALA	0.2	\$75.00
06/19/2023	CHLUM	BO	CONFER WITH Z. WILLIAMS RE REVISIONS TO MOTION TO APPROVE INTERIM MANAGEMENT AGREEMENT AND AYALA DECLARATION	0.2	\$75.00
06/19/2023	FORBUSH	BO	TELEPHONE CONFERENCE WITH VPHR STEPHANIE BALDI RE: VARIETY OF EMPLOYMENT AND RELATED ISSUES. FOLLOW UP TELEPHONE CALL WITH LEAD-COUNSEL AND RELATED RESEARCH RE: COBRA AND ASSUMPTION HEALTH INSURANCE CONTRACTS. ENGAGE IN COBRA RESEARCH AND CONSULTATION WITH COUNSEL. FOLLOW UP TELEPHONE CALL WITH CLIENT REGARDING FINDINGS AND CONCLUSIONS.	1.8	\$1,035.00

Date	Timekeeper	Task	Description	Hours	Amount
06/19/2023	NOLL	BO	EXCHANGE EMAILS WITH B. AXELROD REGARDING PREPARING ORDER APPROVING IMA.	0.1	\$84.50
06/20/2023	AXELROD	BO	REVIEW AND RESPOND TO EMAIL RE WIND DOWN OF LICENSES	0.2	\$198.00
06/20/2023	CHLUM	BO	REVISE ORDER APPROVING MOTION FOR AUTHORIZATION TO ENTER INTO INTERIM MANAGEMENT AGREEMENT AND PREPARE EMAIL TO A. NOLL REGARDING SAME	0.3	\$112.50
06/20/2023	NOLL	BO	REVISE ORDER GRANTING MOTION TO APPROVE IMA.	0.3	\$253.50
06/20/2023	NOLL	BO	REVIEW MOTION TO APPROVE IMA; SEND EMAILS TO Z. WILLIAMS REGARDING REVISIONS TO SAME.	0.3	\$253.50
06/20/2023	WILLIAMS	BO	MULTIPLE CORRESPONDENCE REGARDING BRAZIL FINANCIALS.	0.2	\$77.00
06/20/2023	WILLIAMS	BO	MULTIPLE CALLS WITH AUDREY NOLL REGARDING REVISIONS TO IMSA.	0.5	\$192.50
06/20/2023	WILLIAMS	BO	MULTIPLE CORRESPONDENCE REGARDING CUSTOMER REFUNDS.	0.2	\$77.00
06/20/2023	WILLIAMS	BO	MULTIPLE CORRESPONDENCE WITH AUDREY NOLL AND PAT CHLUM REGARDING REVISIONS TO IMSA.	0.2	\$77.00
06/20/2023	WILLIAMS	BO	CALL WITH PROVINCE AND HELLER TEAMS REGARDING REVISIONS AND EXHIBITS TO THE MSA.	1.0	\$385.00
06/21/2023	AXELROD	BO	REVIEW EMAIL FROM BAKER HOSTETLER RE PURCHASE OF LICENSES FROM REGULATORY PERSPECTIVE	0.2	\$198.00
06/21/2023	AXELROD	BO	REVIEW REVISIONS TO MSA FROM HELLER TO REFLECT AGREED UPON PAYMENT AMOUNTS	0.2	\$198.00
06/21/2023	AXELROD	BO	REVIEW AND APPROVE HELLER'S CHANGES TO MANAGEMENT SERVICE AGREEMENT	0.2	\$198.00
06/21/2023	NOLL	BO	REVIEW REVISED ORDER APPROVING IMA.	0.1	\$84.50
06/21/2023	NOLL	BO	SEND EMAIL TO J. GUSO	0.1	\$84.50

Date	Timekeeper	Task	Description	Hours	Amount
06/21/2023	WILLIAMS	BO	REGARDING ORDER APPROVING IMA. REVIEW PROPOSED CHANGES TO MSA AND DRAFT RESPONSE COMMENTS.	0.3	\$115.50
06/21/2023	WILLIAMS	BO	REVIEW CYBER SECURITY INSURANCE RESPONSE LETTERS AND DISTRIBUTE TO COMMITTEE FOR REVIEW.	0.3	\$115.50
06/21/2023	WILLIAMS	BO	CORRESPONDENCE WITH DIP LENDER COUNSEL REGARDING IMSA AND ORDER.	0.3	\$115.50
06/21/2023	WILLIAMS	BO	MULTIPLE CORRESPONDENCE REGARDING CASH LOGISTICS.	0.2	\$77.00
06/22/2023	CHLUM	BO	FINALIZE AND FILE WITH THE COURT NOTICE OF FILING OF: (1) REVISED EXHIBIT 1 TO THE DECLARATION OF DANIEL AYALA FILED IN SUPPORT OF DEBTOR'S EMERGENCY MOTION FOR ORDER AUTHORIZING DEBTOR'S ENTRY INTO INTERIM MANAGEMENT SERVICES AGREEMENT AND (2) REVISED EXHIBIT A TO DEBTOR'S EMERGENCY MOTION FOR ORDER AUTHORIZING DEBTOR'S ENTRY INTO INTERIM MANAGEMENT SERVICES AGREEMENT	0.6	\$225.00
06/22/2023	CHLUM	BO	DRAFT NOTICE OF FILING REVISE INTERIM MANAGEMENT AGREEMENT AND REVISED PROPOSED ORDER	0.4	\$150.00
06/22/2023	CHLUM	BO	DRAFT NOTICE TO CREDITORS OF FILING MOTION TO APPROVE DEBTOR'S ENTRY INTO INTERIM MANAGEMENT AGREEMENT AND RELATED PLEADINGS	0.4	\$150.00
06/22/2023	NOLL	BO	EXCHANGE EMAILS WITH J. GUSO REGARDING ORDER APPROVING IMA.	0.2	\$169.00
06/22/2023	NOLL	BO	CALL WITH Z. WILLIAMS REGARDING EMAIL FROM J. GUSO.	0.3	\$253.50
06/22/2023	NOLL	BO	CALL WITH B. AXELROD REGARDING J. GUSO COMMENTS TO MOTION TO	0.1	\$84.50

Date	Timekeeper	Task	Description	Hours	Amount
			APPROVE IMA AND ORDER.		
06/23/2023	AXELROD	BO	CALL WITH T JAMES RE MALL RENTS AND COLE KEMPRO	0.2	\$198.00
06/23/2023	AXELROD	BO	REVIEW DIP LENDERS OBJECTION TO IMSA MOTION	0.2	\$198.00
06/23/2023	AXELROD	BO	CALL WITH PROVINCE RE OPERATIONS	0.5	\$495.00
06/25/2023	NOLL	BO	CALL WITH Z. WILLIAMS AND T. JAMES REGARDING OBJECTIONS TO IMA.	0.5	\$422.50
06/25/2023	WILLIAMS	BO	CALL WITH TANNER JAMES REGARDING REPLIES TO OBJECTIONS TO IMSA.	0.4	\$154.00
06/26/2023	AXELROD	BO	CALL WITH D MOSES RE OPERATIONS AND STATUS OF CASH COLLECTION TO PAY DIP LENDER	0.2	\$198.00
06/26/2023	CHLUM	BO	PREPARE INITIAL DRAFT REPLY TO DIP LENDER'S OBJECTION TO MOTION TO APPROVE INTERIM MANAGEMENT SERVICES AGREEMENT	0.4	\$150.00
06/26/2023	CHLUM	BO	FINALIZE AND FILE WITH THE COURT REPLY IN SUPPORT OF EMERGENCY MOTION FOR ORDER AUTHORIZING DEBTOR'S ENTRY INTO INTERIM MANAGEMENT SERVICES AGREEMENT PENDING APPROVAL OF SALE OF DEBTOR'S ASSETS AND DECLARATION OF AYALA	0.4	\$150.00
06/26/2023	CHLUM	BO	REVISE REPLY IN SUPPORT OF MOTION TO APPROVE INTERIM MANAGEMENT SERVICE AGREEMENT	0.3	\$112.50
06/26/2023	CHLUM	BO	DRAFT DECLARATION OF AYALA IN SUPPORT OF REPLY IN SUPPORT OF EMERGENCY MOTION FOR ORDER AUTHORIZING DEBTOR'S ENTRY INTO INTERIM MANAGEMENT SERVICES AGREEMENT PENDING APPROVAL OF SALE OF DEBTOR'S ASSETS	0.5	\$187.50
06/26/2023	NOLL	BO	CALL WITH Z. WILLIAMS REGARDING REPLY TO DIP LENDER OBJECTION TO IMA.	0.2	\$169.00
06/26/2023	NOLL	BO	DRAFT ARGUMENT SECTION FOR REPLY TO DIP LENDER OBJECTION TO MOTION TO APPROVE IMA.	1.3	\$1,098.50
06/26/2023	NOLL	BO	PREPARE REPLY TO DIP	1.2	\$1,014.00

Date	Timekeeper	Task	Description	Hours	Amount
06/26/2023	NOLL	BO	LENDER OBJECTION TO MOTION TO APPROVE IMA. CALL WITH Z. WILLIAMS REGARDING FINALIZING REPLY TO DIP LENDER OBJECTION TO MOTION TO APPROVE IMA.	0.2	\$169.00
06/26/2023	NOLL	BO	EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING FINALIZING REPLY TO OBJECTION TO MOTION TO APPROVE IMA.	0.2	\$169.00
06/26/2023	NOLL	BO	CALL WITH T. JAMES, D. MOSES AND Z. WILLIAMS REGARDING PROCESS FOR CASH COLLECTIONS FROM DCMS.	0.5	\$422.50
06/26/2023	NOLL	BO	EXCHANGE MULTIPLE EMAILS WITH T. JAMES REGARDING FACTUAL NARRATIVE IN REPLY TO DIP LENDER OBJECTION TO MOTION TO APPROVE IMA.	0.3	\$253.50
06/26/2023	WILLIAMS	BO	REVIEW AND REVISE REPLY TO OBJECTION TO IMSA. DISTRIBUTE FOR FILING.	0.6	\$231.00
06/26/2023	WILLIAMS	BO	CALL WITH DEPLOYMENT LOGIX AND PROVINCE TEAM REGARDING GO FORWARD RELATIONSHIP WITH BUYER.	0.6	\$231.00
06/26/2023	WILLIAMS	BO	COIN CLOUD BOARD MEETING.	0.3	\$115.50
06/26/2023	WILLIAMS	BO	CALL REGARDING EXHIBIT C TO IMSA.	0.5	\$192.50
06/26/2023	WILLIAMS	BO	REVISE BOARD RESOLUTION AND NOTICE OF BOARD RESOLUTION APPOINTING KEY DECISION MAKERS.	0.3	\$115.50
06/26/2023	WILLIAMS	BO	PREPARE AYALA DECLARATION IN SUPPORT OF REPLY TO OBJECTION TO IMSA.	0.3	\$115.50
06/27/2023	WILLIAMS	BO	MULTIPLE CORRESPONDENCE WITH PROVINCE TEAM REGARDING STATE LICENSING SPREADSHEET.	0.2	\$77.00
06/27/2023	WILLIAMS	BO	CALL REGARDING CUSTOMER REFUNDS.	0.6	\$231.00
06/28/2023	CHLUM	BO	PREPARE EMAIL TO REQUIRED NOTICE PARTIES CIRCULATING ORDER AUTHORIZING DEBTOR'S ENTRY INTO INTERIM MANAGEMENT SERVICES AGREEMENT FOR REVIEW	0.2	\$75.00

Date	Timekeeper	Task	Description	Hours	Amount
			AND APPROVAL		
06/28/2023	CHLUM	BO	PREPARE MULTIPLE REVISIONS TO ORDER AUTHORIZING DEBTOR'S ENTRY INTO INTERIM MANAGEMENT SERVICES AGREEMENT	0.5	\$187.50
06/28/2023	NOLL	BO	EXCHANGE EMAILS WITH B. AXELROD REGARDING PARTIES SIGNING OFF ON ORDER APPROVING IMA.	0.1	\$84.50
06/28/2023	NOLL	BO	REVIEW AND REVISE ORDER APPROVING IMA PER COMMENTS OF J. GUSO; FORWARD TO B. AXELROD, Z. WILLIAMS AND P. CHLUM.	0.2	\$169.00
06/28/2023	NOLL	BO	CALL WITH Z. WILLIAMS REGARDING ORDER APPROVING IMA.	0.1	\$84.50
06/28/2023	NOLL	BO	EXCHANGE EMAILS WITH J. GUSO REGARDING TYPOS IN ORDER APPROVING IMA.	0.2	\$169.00
06/28/2023	WILLIAMS	BO	MULTIPLE CALLS WITH TANNER JAMES REGARDING LIQUIDITY ANALYSIS.	0.4	\$154.00
06/28/2023	WILLIAMS	BO	MULTIPLE CORRESPONDENCE WITH JIM HALL AND STEPHANIE BALDI REGARDING CASH COLLECTION, EMPLOYEE ISSUES, AND CASH RECONCILIATION.	0.3	\$115.50
06/28/2023	WILLIAMS	BO	CALL WITH PROVINCE TEAM REGARDING CASH RECONCILIATION.	0.6	\$231.00
06/29/2023	CHLUM	BO	FINALIZE AND LODGE WITH THE COURT ORDER GRANTING MOTION TO ENTER INTO INTERIM MANAGEMENT AGREEMENT	0.3	\$112.50
06/29/2023	WILLIAMS	BO	CALL REGARDING CASH CLOUD RECOVERY MODEL.	0.6	\$231.00
06/29/2023	WILLIAMS	BO	REVIEW PRELIMINARY RECOVERY MODEL.	0.2	\$77.00
06/29/2023	WILLIAMS	BO	CALL WITH TANNER JAMES REGARDING WIND DOWN AND LIQUIDITY ANALYSIS.	0.3	\$115.50
06/30/2023	CHLUM	BO	PREPARE EMAIL TO PROVINCE TEAM RE ORDER APPROVING ENTRY INTO INTERIM MANAGEMENT AGREEMENT	0.1	\$37.50
06/30/2023	CHLUM	BO	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER GRANTING	0.4	\$150.00

Date	Timekeeper	Task	Description	Hours	Amount
			MOTION TO ENTER INTO INTERIM MANAGEMENT AGREEMENT		
			SUBTOTAL TASK: BO	93.2	\$52,945.00
TASK: CA					
06/01/2023	HOSEY	CA	TELEPHONE CALL WITH SEWKIS LAW FIRM REQUESTING ACCESS TO RESPONSE TO SUBPOENA REQUEST FROM UCC	0.2	\$49.00
06/05/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM SEC RE TRUST BENEFICIARIES	0.2	\$198.00
06/05/2023	CHLUM	CA	REVIEW EMAIL FROM A. TSAI REGARDING REQUEST FOR CHANGE OF ADDRESS OF RECORD FOR TILTON MARKET AND NOTICE ADDRESS IN HOST AGREEMENT	0.2	\$75.00
06/05/2023	KOFFROTH	CA	PARTICIPATE IN WEEKLY STRATEGY CALL	0.2	\$128.00
06/05/2023	WILLIAMS	CA	STRATEGY CALL WITH FOX TEAM.	0.3	\$115.50
06/07/2023	AXELROD	CA	REVIEW POA FROM FRANCHISE TAX BOARD	0.1	\$99.00
06/07/2023	CHLUM	CA	PREPARE COVER, FINALIZE AND FILE WITH THE COURT MASTER SERVICE LIST AS OF JUNE 7, 2023	0.4	\$150.00
06/07/2023	CHLUM	CA	EXCHANGE EMAILS WITH S. LEE AT STRETTO REGARDING MASTER SERVICE LIST	0.2	\$75.00
06/09/2023	CHLUM	CA	EXCHANGE EMAILS WITH A. SALAS AT STRETTO REGARDING SERVICE OF PLEADINGS	0.2	\$75.00
06/12/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM T JAMES RE ACCESS	0.2	\$198.00
06/12/2023	AXELROD	CA	CALL WITH PROVINCE AND UCC	0.5	\$495.00
06/12/2023	CHLUM	CA	EXCHANGE EMAILS WITH CATHY SHIM RE ORDER ON STIPULATION EXTENDING CURE DEADLINES	0.2	\$75.00
06/12/2023	KOFFROTH	CA	PARTICIPATE IN WEEKLY STRATEGY CALL	0.3	\$192.00
06/12/2023	NOLL	CA	FOX INTERNAL STRATEGY MEETING TO DISCUSS STATUS OF CASE, ACTION ITEMS, WORK STREAMS.	0.3	\$253.50
06/13/2023	AXELROD	CA	CALL WITH M TUCKER RE	0.2	\$198.00

Date	Timekeeper	Task	Description	Hours	Amount
			COMMENTS		
06/13/2023	MCPHERSON	CA	REVIEW EMAIL FROM M. WEINBERG REGARDING PAYMENT	0.1	\$67.50
06/14/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM D CICA RE BRAZIL SALE OPEN ISSUES AND DISCUSS SAME WITH J MCPHERSON	0.3	\$297.00
06/14/2023	AXELROD	CA	REVIEW AND RESPOND TO MULTIPLE CREDITOR INQUIRIES RE PLAN	0.4	\$396.00
06/14/2023	AXELROD	CA	CALL WITH C MCALARY RE BRAZIL REQUEST FOR APA AND BILL OF SALE	0.2	\$198.00
06/14/2023	AXELROD	CA	REVIEW REDLINE OF HELLER APA INCORPORATING UCC COMMENTS AND FORWARD TO HELLER	0.5	\$495.00
06/14/2023	AXELROD	CA	NEGOTIATE MSA WITH HELLER	0.8	\$792.00
06/14/2023	AXELROD	CA	WORK ON SALE MOTION REVISIONS, APA AND ANCILLARY DOCUMENTS	2.9	\$2,871.00
06/16/2023	CHLUM	CA	EXCHANGE MULTIPLE EMAILS WITH C. SHIM REGARDING NEED FOR ORDERS SHORTENING TIME FOR HEARING ON SALE MOTION, IMA MOTION AND TURNOVER MOTION	0.2	\$75.00
06/16/2023	MCPHERSON	CA	WORK ON ISSUES REGARDING AGREEMENTS REGARDING SURCHARGING	0.2	\$135.00
06/20/2023	AXELROD	CA	REVIEW EMAIL FROM LALA TECH RE SOFTWARE DEVELOPMENT	0.1	\$99.00
06/21/2023	AXELROD	CA	REVIEW AND RESPOND TO BROOKFIELD REQUEST FOR CURE EXTENSION	0.2	\$198.00
06/21/2023	CHLUM	CA	EXCHANGE EMAILS WITH CATHY SHIM REGARDING HEARING DATE AND TIME ON MOTION TO DISMISS CHAPTER 11 CASES	0.2	\$75.00
06/21/2023	CHLUM	CA	REVIEW AND RESPOND TO EMAIL FROM M. TUCKER REGARDING CASE DEADLINES	0.2	\$75.00
06/23/2023	AXELROD	CA	RESPOND TO EMAIL FROM Z WILLIAMS RE UCC NEGOTIATIONS WITH ENIGMA AND GENESIS	0.2	\$198.00
06/23/2023	CHLUM	CA	EXCHANGE EMAILS WITH STRETTO TEAM REGARDING	0.2	\$75.00

Date	Timekeeper	Task	Description	Hours	Amount
			GILOR BENALOUL REQUEST FOR REMOVAL FROM SERVICE LIST		
06/26/2023	AXELROD	CA	CALL WITH D CICA RE MCALARY DECLARATION	0.2	\$198.00
06/26/2023	AXELROD	CA	ATTEND BOARD MEETING	0.5	\$495.00
06/26/2023	AXELROD	CA	REVIEW NOTICE OF RESCHEDULED HEARING ON MOTION TO REJECT	0.1	\$99.00
06/26/2023	AXELROD	CA	CONFERENCE WITH D MOSES AND PROVINCE RE BOARD MEETING	0.2	\$198.00
06/26/2023	CHLUM	CA	FINALIZE AND FILE WITH THE COURT NOTICE OF (1) RESIGNATION OF CHRISTOPHER MCALARY; AND (2) DESIGNATION OF DANIEL AYALA AS DEBTOR'S RESPONSIBLE PERSON	0.4	\$150.00
06/26/2023	CHLUM	CA	REVISE NOTICE OF RESIGNATION OF C. MCALARY AND DESIGNATION OF AYALA AND PREPARE EMAIL TO Z. WILLIAMS FORWARDING SAME	0.3	\$112.50
06/26/2023	CHLUM	CA	CONFER WITH Z. WILLIAMS REGARDING NOTICE OF RESIGNATION OF MCALARY AND DESIGNATION OF AYALA	0.2	\$75.00
06/27/2023	AXELROD	CA	CONFERENCE TO DISCUSS MOTION TO DETERMINE GENESIS AND ENIGMA RE UNDERSECURED	0.2	\$198.00
06/27/2023	AXELROD	CA	CALL WITH REGULATORY COUNSEL RE REFUNDS	0.5	\$495.00
06/27/2023	CHLUM	CA	EXCHANGE EMAILS WITH T. JAMES REGARDING MATTERS SET FOR HEARING ON JUNE 28.	0.2	\$75.00
06/27/2023	MCPHERSON	CA	REVIEW AGENDA FOR JUNE 18 HEARINGS	0.1	\$67.50
06/29/2023	AXELROD	CA	CALL WITH D MOSES RE COLE KEMPRO SETTLEMENT DISCUSSION	0.5	\$495.00
06/29/2023	AXELROD	CA	REVIEW AND APPROVE UCC STIPULATION TO EXTEND ENIGMA CHALLENGE PERIOD	0.2	\$198.00
06/29/2023	AXELROD	CA	REVIEW REQUEST FOR SPECIAL NOTICE FILED BY TENNESSEE AG	0.1	\$99.00
06/29/2023	CHLUM	CA	REVIEW REQUEST FOR SPECIAL NOTICE OFFICE OF THE TENNESSEE ATTORNEY GENERAL ON BEHALF OF TN DEPT OF REVENUE	0.1	\$37.50

Date	Timekeeper	Task	Description	Hours	Amount
06/30/2023	AXELROD	CA	CALL WITH UCC PROFESSIONALS RE COLE KEMPRO	0.4	\$396.00
06/30/2023	AXELROD	CA	REVIEW COLE KEMPRO DNA AND PROVIDE COMMENTS TO SAME	0.3	\$297.00
SUBTOTAL TASK: CA				14.9	\$12,108.00
TASK: CH					
06/02/2023	CHLUM	CH	ATTEND CASH CLOUD AUCTION AND DISTRIBUTE REVISED BIDS AS RECEIVED	4.0	\$1,500.00
06/02/2023	TINNELL	CH	COIN CLOUD BANKRUPTCY AUCTION	7.5	\$2,700.00
06/02/2023	WILLIAMS	CH	ATTEND AND CONDUCT CASH CLOUD AUCTION.	12.4	\$4,774.00
06/27/2023	AXELROD	CH	PREPARE FOR HEARING ON SALE AND TURNOVER	2.8	\$2,772.00
06/27/2023	CHLUM	CH	DRAFT AGENDA FOR MATTERS SET FOR HEARING ON JUNE 28, 2023	0.8	\$300.00
06/27/2023	CHLUM	CH	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING HEARING PREPARATIONS	0.2	\$75.00
06/27/2023	CHLUM	CH	REVIEW AND RESPOND TO EMAIL FROM T. JAMES RE AGENDA FOR JUNE 28 HEARINGS	0.2	\$75.00
06/27/2023	CHLUM	CH	FINALIZE AND FILE WITH THE COURT AGENDA FOR MATTERS SCHEDULED FOR HEARING ON JUNE 28.	0.2	\$75.00
06/27/2023	CHLUM	CH	FINALIZE AND FILE WITH THE COURT AGENDA FOR MATTERS SET FOR HEARING ON JUNE 28, 2023	0.4	\$150.00
06/28/2023	AXELROD	CH	CALL WITH UCC RE SALE HEARING TO CONFIRM OBJECTION RESOLVED	0.2	\$198.00
06/28/2023	AXELROD	CH	REVIEW AVTECH SECURED CLAIM FOR SALE HEARING	0.3	\$297.00
06/28/2023	AXELROD	CH	ATTEND HEARING ON SALE AND TURNOVER	1.3	\$1,287.00
06/28/2023	AXELROD	CH	CALL WITH J GUSTO RE SALE HEARING	0.3	\$297.00
06/28/2023	WILLIAMS	CH	ATTEND SALE HEARING.	1.0	\$385.00
SUBTOTAL TASK: CH				31.6	\$14,885.00
TASK: CI					
06/09/2023	HOSEY	CI	TELEPHONE CALL WITH MATTHEW WARRICK REGARDING RECEIVING MAIL ADDRESSED TO AUSTIN S. WILLOCKS WHO IS NOT AT	0.2	\$49.00

Date	Timekeeper	Task	Description	Hours	Amount
			HIS ADDRESS.		
06/09/2023	HOSEY	CI	TELEPHONE CALL WITH MATTHEW WARRICK REGARDING RECEIVING MAIL ADDRESSED TO AUSTIN S. WILLOCKS WHO IS NOT AT HIS ADDRESS.	0.2	\$49.00
06/12/2023	HOSEY	CI	TELEPHONE CALL WITH TAMMY WRIGHT REGARDING CASE FILING AND HER STATUS AS A CREDITOR.	0.2	\$49.00
06/23/2023	CHLUM	CI	TELEPHONE CALL WITH S. MCKOWN REQUESTING CHANGE OF NOTICE ADDRESS	0.2	\$75.00
06/23/2023	CHLUM	CI	MULTIPLE TELEPHONE CALLS TO/FROM GILOR BENALOUL REGARDING REMOVAL FROM SERVICE LIST AND PROOF OF CLAIM FORM	0.2	\$75.00
06/23/2023	CHLUM	CI	PREPARE EMAIL CORRESPONDENCE TO GILOR BENALOUL REGARDING PROOF OF CLAIM FORM, INSTRUCTIONS AND ACCESS TO CASH CLOUD CLAIMS AGENT WEBSITE	0.2	\$75.00
06/29/2023	WILLIAMS	CI	MULTIPLE CORRESPONDENCE REGARDING DRAFT OF LETTER UNDER SECTION 549 FOR POSTPETITION CLAWBACK.	0.2	\$77.00
SUBTOTAL TASK: CI				1.4	\$449.00
TASK: CM					
06/01/2023	HOSEY	CM	TELEPHONE CALL WITH BRIAN GRUBB AT MCDONALD CARANO REQUESTING ADDITIONAL ACCESS TO RESPONSE TO SUBPOENA REQUEST FROM UCC	0.2	\$49.00
06/01/2023	WILLIAMS	CM	DRAFT FURTHER AMENDMENTS TO REQUEST FOR PRODUCTION AND REVIEW FINAL DOCUMENTS TO BE PRODUCED. COORDINATE PRODUCTION OF DOCUMENTS.	2.8	\$1,078.00
06/05/2023	WILLIAMS	CM	REVIEW OPTCONNECT OVERAGE SUMMARY SENT BY MICHAEL TUCKER. CORRESPONDENCE REGARDING OPTCONNECT OVERAGES.	0.2	\$77.00

Date	Timekeeper	Task	Description	Hours	Amount
06/05/2023	WILLIAMS	CM	CORRESPONDENCE WITH COMMITTEE REGARDING LUX VENDING ADVERSARY PROCEEDING. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.2	\$77.00
06/05/2023	WILLIAMS	CM	CORRESPONDENCE REGARDING DEPOSITION SCHEDULING.	0.2	\$77.00
06/06/2023	WILLIAMS	CM	CORRESPONDENCE WITH COMMITTEE REGARDING LIQUIDITY ANALYSIS.	0.2	\$77.00
06/06/2023	WILLIAMS	CM	MULTIPLE CORRESPONDENCE WITH MICHAEL TUCKER REGARDING SALE.	0.3	\$115.50
06/07/2023	WILLIAMS	CM	MULTIPLE CORRESPONDENCE REGARDING SCHEDULING OF ADDITIONAL WITNESS FOR 2004 EXAM.	0.2	\$77.00
06/08/2023	AXELROD	CM	REVIEW PAYMENT DEMAND FROM ENIGMA AND CONSULT WITH UCC	0.2	\$198.00
06/08/2023	WILLIAMS	CM	BI-WEEKLY CALL WITH COMMITTEE.	0.6	\$231.00
06/08/2023	WILLIAMS	CM	CONFERENCE CALL WITH BUYER AND PROVINCE TEAM TO FINALIZE DEAL TERMS.	1.2	\$462.00
06/08/2023	WILLIAMS	CM	COMMITTEE CORRESPONDENCE REGARDING 2004 EXAMS.	0.1	\$38.50
06/09/2023	WILLIAMS	CM	CALL WITH COMMITTEE PROFESSIONALS REGARDING WIND DOWN.	0.5	\$192.50
06/11/2023	WILLIAMS	CM	MULTIPLE CORRESPONDENCE REGARDING MOVEMENT OF PLAN MEDIATION.	0.2	\$77.00
06/12/2023	WILLIAMS	CM	BI-WEEKLY CALL WITH COMMITTEE PROFESSIONALS.	0.5	\$192.50
06/12/2023	WILLIAMS	CM	CORRESPONDENCE REGARDING DOCUMENT PRODUCTION.	0.2	\$77.00
06/19/2023	WILLIAMS	CM	CASH CLOUD UPDATE CALL.	0.6	\$231.00
06/20/2023	WILLIAMS	CM	CORRESPONDENCE REGARDING DOCUMENTS AND ATTENDANCE FOR GARON 2004 EXAM.	0.2	\$77.00
06/20/2023	WILLIAMS	CM	CORRESPONDENCE WITH FTI REGARDING CALENDAR OF UPCOMING HEARING DATES, AND REJECTION OF CONTRACTS.	0.2	\$77.00

Date	Timekeeper	Task	Description	Hours	Amount
06/20/2023	WILLIAMS	CM	CORRESPONDENCE WITH ANGELA HOSEY REGARDING COMMITTEE DOCUMENT PRODUCTION.	0.2	\$77.00
06/20/2023	WILLIAMS	CM	MULTIPLE CORRESPONDENCE REGARDING CONFIDENTIALITY PROVISIONS OF BYLAWS AND ATTENDANCE AT 2004 EXAMS.	0.2	\$77.00
06/20/2023	WILLIAMS	CM	REVIEW AGENDA FOR COMMITTEE CALL. CORRESPONDENCE WITH PROVINCE REGARDING THE SAME.	0.1	\$38.50
06/20/2023	WILLIAMS	CM	REVIEW CONFIDENTIALITY PROVISIONS IN COMMITTEE BYLAWS FOR 2004 EXAM REQUESTS.	0.2	\$77.00
06/20/2023	WILLIAMS	CM	MULTIPLE CORRESPONDENCE WITH COMMITTEE COUNSEL REGARDING REVISED SALE DOCUMENTS.	0.2	\$77.00
06/20/2023	WILLIAMS	CM	REVIEW DOCUMENTS TO BE PRODUCED TO COMMITTEE IN RESPONSE TO DOCUMENT REQUEST.	0.7	\$269.50
06/21/2023	WILLIAMS	CM	MULTIPLE CORRESPONDENCE REGARDING DISCOVERY RESPONSE FOR SLACK MESSAGES.	0.2	\$77.00
06/22/2023	WILLIAMS	CM	UCC PROFESSIONAL CALL.	1.0	\$385.00
06/23/2023	WILLIAMS	CM	CORRESPONDENCE REGARDING CYBER ATTACH INSURANCE CLAIMS.	0.1	\$38.50
06/23/2023	WILLIAMS	CM	CALL WITH PROVINCE AND COMMITTEE PROFESSIONALS REGARDING LITIGATION ASSETS.	0.8	\$308.00
06/23/2023	WILLIAMS	CM	MULTIPLE CORRESPONDENCE WITH COMMITTEE COUNSEL REGARDING REVISIONS TO APAS.	0.2	\$77.00
06/28/2023	WILLIAMS	CM	MULTIPLE CORRESPONDENCE WITH COMMITTEE COUNSEL REGARDING POTENTIAL SALE OF BRAZIL.	0.2	\$77.00
06/29/2023	WILLIAMS	CM	REVIEW DRAFT CONFIDENTIALITY AGREEMENT FOR	0.4	\$154.00

Date	Timekeeper	Task	Description	Hours	Amount
			DEPOSITION OF JEFF GARON. CALL WITH BRETT AXELROD REGARDING THE SAME. CORRESPONDENCE WITH COMMITTEE COUNSEL REGARDING THE SAME.		
06/29/2023	WILLIAMS	CM	CALL WITH COMMITTEE PROFESSIONALS TO DISCUSS LIQUIDATION AND WIND DOWN ANALYSIS.	1.5	\$577.50
06/29/2023	WILLIAMS	CM	CORRESPONDENCE REGARDING COLLATERALIZATION OF AVTECH AND ENIGMA MACHINES.	0.2	\$77.00
SUBTOTAL TASK: CM				15.0	\$5,868.00
TASK: CR					
06/01/2023	CHLUM	CR	REVIEW EMAIL EXCHANGES WITH D. AYALA REGARDING FORBEARANCE AGREEMENT	0.2	\$75.00
06/01/2023	CHLUM	CR	REVIEW AND RESPOND TO EMAIL FROM N. KOFFROTH RE REVISIONS TO FORBEARANCE STIPULATION	0.2	\$75.00
06/01/2023	CHLUM	CR	REVIEW EMAIL AND ATTACHMENTS FROM J. GUSO REGARDING FORBEARANCE AGREEMENT	0.2	\$75.00
06/01/2023	KOFFROTH	CR	DRAFT FORBEARANCE AGREEMENT AND RELATED STIPULATION	0.6	\$384.00
06/01/2023	WILLIAMS	CR	REVIEW FORBEARANCE AGREEMENT, CERTIFICATES, AND CORPORATE AUTHORIZATIONS AND GATHER SIGNATURES FOR THE SAME.	0.5	\$192.50
06/05/2023	CHLUM	CR	REVIEW EMAIL FROM C. LOTEMPIO REGARDING COMMITTEE ISSUES WITH FORBEARANCE AGREEMENT	0.2	\$75.00
06/05/2023	KOFFROTH	CR	DRAFT AND REVISE FORBEARANCE STIPULATION (1.3); EMAILS CONCERNING THE SAME (0.3)	1.6	\$1,024.00
06/05/2023	WILLIAMS	CR	REVIEW COMMITTEE COMMENTS TO FOREBEARANCE AGREEMENT. CALL REGARDING THE SAME.	0.3	\$115.50
06/06/2023	AXELROD	CR	REVIEW AND RESPOND TO EMAIL FROM DIP LENDER RE UCC COMMENTS TO FORBEARANCE AGREEMENT AND STIPULATION	0.3	\$297.00

Date	Timekeeper	Task	Description	Hours	Amount
06/06/2023	AXELROD	CR	CALL WITH DIP LENDER RE FORBEARANCE AGREEMENT AND WIND DOWN OF OPERATIONS	0.5	\$495.00
06/06/2023	CHLUM	CR	FINALIZE AND FILE WITH THE COURT FORBEARANCE STIPULATION AND LODGE ORDER APPROVING STIPULATION	0.4	\$150.00
06/06/2023	CHLUM	CR	REVIEW EMAIL FROM N. KOFFROTH; DRAFT ORDER APPROVING FORBEARANCE STIPULATION	0.3	\$112.50
06/06/2023	CHLUM	CR	EXCHANGE EMAILS WITH S. LEE REGARDING SERVICE OF FORBEARANCE STIPULATION	0.2	\$75.00
06/09/2023	CHLUM	CR	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER APPROVING STIPULATION RE: DIP LENDER FORBEARANCE RE: ALLEGED EVENT OF DEFAULT UNDER DIP LOAN	0.4	\$150.00
06/13/2023	CHLUM	CR	REVIEW AND RESPOND TO EMAIL FROM J. GUSA REGARDING ORDER ON APPROVAL OF FORBEARANCE AGREEMENT	0.2	\$75.00
06/22/2023	NOLL	CR	CONFERENCE CALL WITH Z. WILLIAMS REGARDING PAYMENT OF FORBEARANCE FEE.	0.2	\$169.00
06/22/2023	NOLL	CR	CONFERENCE CALL WITH T. JAMES AND Z. WILLIAMS REGARDING PAYMENT OF FORBEARANCE FEE.	0.2	\$169.00
06/22/2023	NOLL	CR	SEND RESPONSIVE EMAIL TO J. GUSO REGARDING IMA AND FORBEARANCE FEE.	0.5	\$422.50
06/22/2023	WILLIAMS	CR	MULITPLE CORRESPONDENCE REGARDING PAYMENT OF FORBEARANCE FEE.	0.2	\$77.00
06/22/2023	WILLIAMS	CR	MULTIPLE CALLS AND EMAIL CORRESPONDENCE WITH DIP LENDER COUNSEL REGARDING CONSENT TO IMSA.	0.5	\$192.50
06/23/2023	NOLL	CR	REVIEW CORRESPONDENCE WITH J. GUSO REGARDING CASH BALANCES AVAILABLE TO PAY DIP.	0.1	\$84.50
06/26/2023	AXELROD	CR	REVIEW AND RESPOND TO EMAIL TO DIP LENDER RE CASH POSITION	0.2	\$198.00

Date	Timekeeper	Task	Description	Hours	Amount
06/26/2023	AXELROD	CR	CALL WITH DIP LENDERS COUNSEL RE WEDNESDAY HEARING AND CASH COLLECTION	0.2	\$198.00
06/27/2023	AXELROD	CR	CALL WITH T JAMES RE CASH PAYMENTS TO DIP LENDER IN ORDERS AND SCHEDULES	0.2	\$198.00
06/27/2023	AXELROD	CR	CALL WITH D MOSES RE DIP LENDER AND CALL	0.2	\$198.00
06/27/2023	AXELROD	CR	CALL WITH D MOSES AND DIP LENDER	0.3	\$297.00
06/29/2023	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH D. MOSES REGARDING DEFAULT DATE UNDER DIP LOAN.	0.3	\$253.50
06/29/2023	NOLL	CR	CALL WITH D. MOSES REGARDING DEFAULT DATE UNDER DIP LOAN.	0.1	\$84.50
06/29/2023	WILLIAMS	CR	MULTIPLE CORRESPONDENCE REGARDING PAYMENT OF DEFAULT INTEREST RATE.	0.2	\$77.00
SUBTOTAL TASK: CR				9.5	\$5,989.00
TASK: DS					
06/09/2023	CHLUM	DS	REVIEW EMAIL FROM W. UPTEGROVE RE COMMENTS TO DISCLOSURE STATEMENT AND PLAN	0.2	\$75.00
SUBTOTAL TASK: DS				0.2	\$75.00
TASK: EB					
06/01/2023	CHLUM	EB	REVIEW EMAIL FROM JARED DAY APPROVING FINAL KERP ORDER	0.1	\$37.50
06/01/2023	CHLUM	EB	PREPARE FOLLOW UP EMAIL TO C. LOTEMPPIO REGARDING APPROVAL OF FINAL KERP ORDER	0.2	\$75.00
06/02/2023	CHLUM	EB	REVIEW EMAIL FROM C. LOTEMPPIO REGARDING FINAL KERP ORDER	0.1	\$37.50
06/02/2023	CHLUM	EB	FINALIZE AND LODGE WITH THE COURT THE FINAL ORDER APPROVING KEY EMPLOYEE RETENTION MOTION	0.4	\$150.00
06/05/2023	CHLUM	EB	PREPARE EMAIL TO S. BALDI REGARDING FINAL KERP ORDER	0.2	\$75.00
06/05/2023	CHLUM	EB	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF FINAL KERP ORDER	0.4	\$150.00
06/05/2023	WILLIAMS	EB	MULTIPLE	0.2	\$77.00

Date	Timekeeper	Task	Description	Hours	Amount
			CORRESPONDENCE AND CALL REGARDING KERP PAYMENTS.		
06/06/2023	CHLUM	EB	REVIEW EMAIL FROM T. JAMES AND ATTACHED WIND DOWN HEADCOUNT; DOWNLOAD AND CATALOG SAME	0.2	\$75.00
06/09/2023	CHLUM	EB	REVIEW AND RESPOND TO EMAIL FROM Z. WILLIAMS RE FINAL KERP ORDER	0.2	\$75.00
06/09/2023	FORBUSH	EB	FIELD FOLLOW UP QUESTIONS WITH HUMAN RESOURCES THROUGHOUT THE DAY. RESEARCH CA LAW RE: LAY-OFF OF SALARIED EMPLOYEES IN CA. REVIEW AND ANALYZE TERMINATION NOTICE AND EMPLOYMENT VERIFICATION TEMPLATES. CORRESPOND WITH CLIENT REGARDING THE SAME.	2.6	\$1,495.00
06/09/2023	FORBUSH	EB	ATTEND STRATEGY MEETING REGARDING TERMINATING LARGE SEGMENT OF EMPLOYEES AND COORDINATING WIND-DOWN.	2.5	\$1,437.50
06/11/2023	WILLIAMS	EB	ADDITIONAL CORRESPONDENCE REGARDING PLAN FOR TERMINATION OF EMPLOYEES.	0.3	\$115.50
06/11/2023	WILLIAMS	EB	CASH CLOUD EMPLOYEE MEETING.	0.8	\$308.00
06/11/2023	WILLIAMS	EB	CASH CLOUD EMPLOYEE PAYROLL CALL.	0.5	\$192.50
06/12/2023	WILLIAMS	EB	ATTEND IN PERSON EMPLOYEE MEETINGS AT CASH CLOUD OFFICES.	3.8	\$1,463.00
06/13/2023	BADWAY	EB	DRAFTING AND REVISING EMAILS TO CLIENT AND CO- COUSEL RE: EMPLOYEE COMPUTER INVESTIGATION.	0.6	\$615.00
06/13/2023	BADWAY	EB	TELEPHONE CONFERENCES B. AXELROD RE: EMPLOYEE COMPUTER INVESTIGATION.	0.3	\$307.50
06/13/2023	WILLIAMS	EB	MULITPLE CORRESPONDENCE WITH JIM HALL AND STEPHANIE BALDI REGARDING RETRIEVAL FROM EMPLOYEES OF COMPANY DATA AND TECHNOLOGY.	0.2	\$77.00
06/14/2023	BADWAY	EB	TELEPHONE CONFERENCES B. AXELROD, Z. WILLIAMS, J.	0.8	\$820.00

Date	Timekeeper	Task	Description	Hours	Amount
			HALL, S. BALDI, AND T. JAMES RE: EMPLOYEE COMPUTER INVESTIGATION.		
06/14/2023	BADWAY	EB	DRAFTING AND REVISING EMAILS TO CLIENT AND CO- COUNSEL RE: EMPLOYEE COMPUTER INVESTIGATION.	0.6	\$615.00
06/16/2023	BADWAY	EB	TELEPHONE CONFERENCES B. AXELROD, D. MOSES, J. NEUENFELDT, S. BALDI, AND T. JAMES RE: EMPLOYEE CTR AND BSA INVESTIGATION.	0.9	\$922.50
06/16/2023	BADWAY	EB	DRAFTING AND REVISING EMAILS TO CLIENT AND CO- COUNSEL RE: EMPLOYEE INVESTIGATION BSA AND CTR ISSUE.	0.6	\$615.00
06/19/2023	JORDAN	EB	REVIEW INQUIRY FROM D. FORBUSH AND ADVISE REGARDING TERMINATION OF COBRA CONTINUATION COVERAGE WHEN EMPLOYER NO LONGER MAINTAINS ANY GROUP HEALTH PLAN	0.9	\$810.00
06/21/2023	AXELROD	EB	REVIEW AND RESPOND TO UCC QUESTIONS RE KERP PAYMENTS	0.2	\$198.00
06/21/2023	WILLIAMS	EB	MULTIPLE CORRESPONDENCE REGARDING PAYMENT OF KERP. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.2	\$77.00
06/22/2023	BADWAY	EB	TELEPHONE CONFERENCES J. NEUENFELDT, S. BALDI, AND T. JAMES RE: EMPLOYEE CTR AND BSA INVESTIGATION.	0.5	\$512.50
06/22/2023	BADWAY	EB	DRAFTING AND REVISING EMAILS TO CLIENT AND CO- COUNSEL RE: EMPLOYEE INVESTIGATION BSA AND CTR ISSUE.	0.4	\$410.00
06/23/2023	BADWAY	EB	TELEPHONE CONFERENCES D. AYALA, S. BALDI, AND T. JAMES RE: EMPLOYEE CTR AND BSA INVESTIGATION.	0.7	\$717.50
SUBTOTAL TASK: EB				19.4	\$12,460.50
TASK: EC					
06/01/2023	CHLUM	EC	REVIEW EMAIL EXCHANGES WITH T. JAMES REGARDING STATUS OF AV TECH	0.2	\$75.00
06/01/2023	HOSEY	EC	FINALIZE REVISED ORDER REGARDING SIXTH OMNIBUS MOTION TO REJECT	0.3	\$73.50

Date	Timekeeper	Task	Description	Hours	Amount
06/01/2023	HOSEY	EC	FINALIZE REVISED ORDER REGARDING FIFTH OMNIBUS MOTION TO REJECT	0.3	\$73.50
06/01/2023	HOSEY	EC	FINALIZE REVISED ORDER REGARDING SEVENTH OMNIBUS MOTION TO REJECT	0.3	\$73.50
06/01/2023	HOSEY	EC	FINALIZE REVISED ORDER REGARDING FOURTH OMNIBUS MOTION TO REJECT	0.3	\$73.50
06/01/2023	MCPHERSON	EC	REVIEW FOR FILING FINAL ORDERS ON FOURTH, FIFTH, SIXTH, AND SEVENTH MOTIONS TO REJECT CONTRACTS/LEASES	0.2	\$135.00
06/01/2023	NOLL	EC	EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING FINALIZING OPTCONNECT 9019 MOTION.	0.1	\$84.50
06/01/2023	WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING OPTCONNECT SETTLEMENT AND FILING OF 9019 MOTION.	0.2	\$77.00
06/02/2023	CHLUM	EC	REACH OUT TO PROVINCE TEAM REGARDING STATUS OF THORTONS' MASTER HOST AGREEMENT	0.2	\$75.00
06/02/2023	CHLUM	EC	REVIEW EMAIL FROM E. HATCHETT REGARDING STATUS OF THORTONS MASTER HOST AGREEMENT	0.2	\$75.00
06/02/2023	CHLUM	EC	REVIEW AND RESPOND TO EMAIL FROM E. HATCHETT REGARDING THORTON'S MASTER HOST AGREEMENT	0.2	\$75.00
06/02/2023	HOSEY	EC	REVIEW LEASE REJECTION LISTS TO DETERMINE STATUS OF THORNTONS LEASES.	0.3	\$73.50
06/02/2023	HOSEY	EC	REVIEW EMAIL FROM AND RESPOND TO PAT CHLUM REGARDING THE STATUS OF THE THORNTONS MASTER HOST AGREEMENT.	0.2	\$49.00
06/02/2023	HOSEY	EC	EMAIL ORDERS REGARDING FOURTH THROUGH SEVENTH OMNIBUS MOTIONS TO REJECT TO OPPOSING COUNSEL FOR REVIEW AND SIGNATURE.	0.2	\$49.00
06/02/2023	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH STRETTO REGARDING SERVICE OF CURE NOTICE.	0.2	\$77.00

Date	Timekeeper	Task	Description	Hours	Amount
06/02/2023	WILLIAMS	EC	CORRESPONDENCE WITH VENDORS REGARDING REJECTION OF CONTRACTS.	0.2	\$77.00
06/03/2023	MCPHERSON	EC	REVIEW MOTION TO EXTEND TIME TO ASSUME OR REJECT IN LIGHT OF SALE RESULTS	0.1	\$67.50
06/03/2023	MCPHERSON	EC	DRAFT EMAIL REGARDING WITHDRAWING MOTION TO EXTEND TIME TO ASSUME/REJECT TO ALLOW CONTRACTS TO EXPIRE BY OPERATION OF LAW	0.2	\$135.00
06/03/2023	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH STRETTO REGARDING CURE NOTICE.	0.2	\$77.00
06/04/2023	NOLL	EC	CALL WITH Z. WILLIAMS REGARDING WITHDRAWAL OF MOTION TO EXTEND DEADLINE TO ASSUME/REJECT; EXCHANGE EMAILS REGARDING SAME.	0.2	\$169.00
06/04/2023	NOLL	EC	EXCHANGE EMAILS WITH B. AXELROD AND J. MCPHERSON REGARDING WITHDRAWAL OF MOTION TO EXTEND DEADLINE TO ASSUME/REJECT.	0.2	\$169.00
06/04/2023	NOLL	EC	EXCHANGE EMAILS WITH P. CHLUM REGARDING HEARING DATE ON MOTION TO EXTEND DEADLINE TO ASSUME/REJECT.	0.1	\$84.50
06/04/2023	WILLIAMS	EC	CALL WITH AVTECH COUNSEL REGARDING CONTRACT.	0.2	\$77.00
06/04/2023	WILLIAMS	EC	MULTIPLE CALLS REGARDING LEASE REJECTION MOTION.	0.5	\$192.50
06/04/2023	WILLIAMS	EC	REVIEW AVTECH CLAIM PRIOR TO CALL WITH COUNSEL.	0.2	\$77.00
06/05/2023	HOSEY	EC	FINALIZE ORDER REGARDING MOTION TO EXTEND TIME TO ASSUME OR REJECT LEASE AND PREPARE TO LODGE.	0.2	\$49.00
06/05/2023	HOSEY	EC	RESEARCH EMAILS PREVIOUSLY RECEIVED FROM STEPHANIE BALDI AND OTHER EMPLOYEES REGARDING DATE OF VACATING LEASED PREMISES.	0.3	\$73.50
06/05/2023	HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM JEANETTE MCPHERSON	0.2	\$49.00

Date	Timekeeper	Task	Description	Hours	Amount
06/05/2023	HOSEY	EC	ORDER REGARDING MOTION TO EXTEND TIME TO ASSUME OR REJECT LEASE	0.2	\$49.00
06/05/2023	HOSEY	EC	REVIEW EMAIL FROM AND PREPARE RESPONSE TO ZACH WILLIAMS REGARDING BREAK-UP FEE.	0.5	\$122.50
06/05/2023	HOSEY	EC	FINALIZE ORDER REGARDING MOTION TO EXTEND TIME TO ASSUME OR REJECT LEASE FOR OPPOSING COUNSEL APPROVAL.	0.4	\$98.00
06/05/2023	HOSEY	EC	REVIEW MULTIPLE EMAILS BETWEEN JEANETTE MCPHERSON AND STEPHANIE BALDI REGARDING DATE OF VACATING LEASED PREMISES.	0.2	\$49.00
06/05/2023	HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM AUDREY NOLL REGARDING ORDER REGARDING MOTION TO EXTEND TIME TO ASSUME OR REJECT LEASE	0.3	\$73.50
06/05/2023	HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM CATHERINE LOTEMPIO REQUESTING APPROVAL OF ORDER REGARDING MOTION TO EXTEND TIME TO ASSUME OR REJECT LEASE	0.7	\$171.50
06/05/2023	MCPHERSON	EC	RESEARCH REGARDING AMOUNT AND DUE DATE OF BREAK-UP FEE.	0.2	\$135.00
06/05/2023	MCPHERSON	EC	REVIEW EMAIL FROM TSSP CLAIMING ADMINISTRATIVE CLAIM	0.2	\$135.00
06/05/2023	MCPHERSON	EC	ATTEND HEARING ON MOTION TO EXTEND TIME TO ASSUME OR REJECT LEASES	0.1	\$67.50
06/05/2023	MCPHERSON	EC	REVIEW EMAILS REGARDING NEED FOR SOME EXECUTORY CONTRACTS	0.3	\$202.50
06/05/2023	MCPHERSON	EC	REVIEW MOTION TO EXTEND TIME TO ASSUME/REJECT LEASES AND SUPPORTING DOCUMENTS IN PREPARATION FOR HEARING ON MOTION TO EXTEND TIME TO ASSUME/REJECT LEASES	0.1	\$67.50
06/05/2023	MCPHERSON	EC	DRAFT EMAIL TO TANNER REGARDING NOTICES OF REJECTION FOR BOARD TO APPROVE	0.1	\$67.50
06/05/2023	MCPHERSON	EC	REVIEW ORDER GRANTING		

Date	Timekeeper	Task	Description	Hours	Amount
			MOTION TO EXTEND TIME TO ASSUME OR REJECT LEASES AND ADDRESS SIGNATURE BLOCKS		
06/05/2023	NOLL	EC	REVIEW ORDER GRANTING MOTION TO EXTEND DEADLINE TO ASSUME/REJECT; EXCHANGE EMAILS WITH A. HOSEY REGARDING SAME.	0.3	\$253.50
06/05/2023	WILLIAMS	EC	REVIEW DEMAND LETTER FROM LANDLORD. CALL WITH JEANETTE MCPHERSON REGARDING POTENTIAL HOLDOVER PAYMENT.	0.3	\$115.50
06/05/2023	WILLIAMS	EC	CORRESPONDENCE REGARDING REJECTION OF VENDOR CONTRACTS.	0.2	\$77.00
06/05/2023	WILLIAMS	EC	CALL WITH MICHAEL TUCKER REGARDING CRITICAL VENDOR AND LEASES.	0.4	\$154.00
06/05/2023	WILLIAMS	EC	CALL WITH JEANETTE MCPHERSON REGARDING LEASE REJECTION.	0.3	\$115.50
06/05/2023	WILLIAMS	EC	CALL WITH AVTECH COUNSEL.	0.3	\$115.50
06/05/2023	WILLIAMS	EC	CALL WITH OPTCONNECT COUNSEL REGARDING POTENTIAL SETTLEMENT.	0.2	\$77.00
06/06/2023	AXELROD	EC	REVIEW EMAIL EXCHANGE TO PREPARE FOR OPTCONNECT CALL	0.3	\$297.00
06/06/2023	AXELROD	EC	CALL WITH OPTCONNECT	0.2	\$198.00
06/06/2023	CHLUM	EC	EXCHANGE EMAILS WITH K. SENESE RE TILTON MARKET AGREEMENT WITH DEBTOR	0.2	\$75.00
06/06/2023	HOSEY	EC	REVISE FIFTH OMNIBUS ORDER REGARDING LEASE REJECTION.	0.2	\$49.00
06/06/2023	HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM JEANETTE MCPHERSON REGARDING NOTICE OF ENTRY OF ORDER EXTENDING LEASE REJECTION DEADLINE.	0.2	\$49.00
06/06/2023	HOSEY	EC	FINALIZE FOURTH OMNIBUS ORDER REGARDING LEASE REJECTION AND PREPARE TO LODGE	0.2	\$49.00
06/06/2023	HOSEY	EC	FINALIZE FIFTH OMNIBUS ORDER REGARDING LEASE REJECTION AND PREPARE TO LODGE	0.2	\$49.00
06/06/2023	HOSEY	EC	REVISE SIXTH OMNIBUS	0.2	\$49.00

Date	Timekeeper	Task	Description	Hours	Amount
06/06/2023	HOSEY	EC	ORDER REGARDING LEASE REJECTION.	0.2	\$49.00
06/06/2023	HOSEY	EC	REVISE FOURTH OMNIBUS ORDER REGARDING LEASE REJECTION	0.2	\$49.00
06/06/2023	HOSEY	EC	FINALIZE NOTICE OF ENTRY OF ORDER EXTENDING LEASE REJECTION DEADLINE AND PREPARE TO FILE WITH COURT.	0.2	\$49.00
06/06/2023	HOSEY	EC	FINALIZE SIXTH OMNIBUS ORDER REGARDING LEASE REJECTION AND PREPARE TO LODGE	0.2	\$49.00
06/06/2023	HOSEY	EC	REVISE SEVENTH OMNIBUS ORDER REGARDING LEASE REJECTION.	0.2	\$49.00
06/06/2023	HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM STRETTO REQUESTING SERVICE TO BE DONE ON NOTICE OF ENTRY OF ORDER EXTENDING LEASE REJECTION DEADLINE AND CONFIRMING PROCEDURE REGARDING SAME.	0.2	\$49.00
06/06/2023	HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER EXTENDING LEASE REJECTION DEADLINE.	0.2	\$49.00
06/06/2023	HOSEY	EC	REVIEW EMAIL FROM COURT REGARDING ORDER ENTERED EXTENDING LEASE REJECTION DEADLINE.	0.1	\$24.50
06/06/2023	HOSEY	EC	REVIEW EMAILS FROM AND RESPOND TO ANDREW KISSNER REGARDING APPROVAL OF ORDERS REGARDING FOURTH THROUGH SEVENTH ORDERS REGARDING REJECTIONS OF LEASES.	0.2	\$49.00
06/06/2023	HOSEY	EC	FINALIZE SEVENTH OMNIBUS ORDER REGARDING LEASE REJECTION AND PREPARE TO LODGE	0.2	\$49.00
06/06/2023	HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM CATHERINE LOTIEMPO REGARDING STATUS OF APPROVAL OF ORDERS REGARDING FOURTH THROUGH SEVENTH ORDERS REJECTING LEASES.	0.2	\$49.00
06/06/2023	MCPHERSON	EC	REVIEW EMAIL FROM J. KLEISINGER REGARDING EMAIL PERTAINING TO LEASES THAT HAVE EXPIRED	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
06/06/2023	MCPHERSON	EC	NATURALLY AND SOON TO BE EXPIRING IN JULY 2023 REVIEW LEASES WITH TSSP TO ADDRESS WHETHER TENANT WAS RESPONSIBLE FOR ALL OF THE CHARGES BEING CLAIMED	0.4	\$270.00
06/06/2023	MCPHERSON	EC	DRAFT EMAIL TO TANNER JAMES REGARDING REJECTION OF CERTAIN LEASES FOR TIMING PURPOSES	0.1	\$67.50
06/06/2023	MCPHERSON	EC	DRAFT EMAIL TO TANNER JAMES REGARDING OPTIMAL DATE FOR REJECTION OF REMAINING LEASES	0.1	\$67.50
06/06/2023	MCPHERSON	EC	REVIEW EMAILS REGARDING REJECTION OF REMAINING CONTRACTS AND EXCEPTIONS TO SAME	0.1	\$67.50
06/06/2023	MCPHERSON	EC	REVIEW FOR FILING NOTICE OF ENTRY OF ORDER REGARDING ORDER APPROVING MOTION TO EXTENT TIME TO ASSUME/REJECT CONTRACTS/LEASES	0.1	\$67.50
06/06/2023	MCPHERSON	EC	WORK ON TIMING OF REJECTION OF CONTRACTS AND PROCEDURES AND WHETHER ABANDONMENT IS NECESSARY	0.2	\$135.00
06/06/2023	MCPHERSON	EC	WORK ON ISSUES REGARDING TIMING OF REJECTION OF CONTRACTS AND PROCEDURES AND ABANDONMENT ISSUES	0.1	\$67.50
06/06/2023	NOLL	EC	CALL WITH Z. WILLIAMS REGARDING AVTECH ISSUES.	0.3	\$253.50
06/06/2023	WILLIAMS	EC	CORRESPONDENCE WITH VENDOR REGARDING CURE DEADLINE.	0.2	\$77.00
06/06/2023	WILLIAMS	EC	CORRESPONDENCE WITH VENDORS REGARDING CURE NOTICES.	0.2	\$77.00
06/06/2023	WILLIAMS	EC	CALL WITH AVTECH COUNSEL REGARDING LEASE.	0.3	\$115.50
06/06/2023	WILLIAMS	EC	EMAIL CORRESPONDENCE WITH AVTECH COUNSEL REGARDING POTENTIAL PURCHASE OF MACHINES.	0.2	\$77.00
06/07/2023	AXELROD	EC	CALL WITH D MANN RE SETTLEMENT AGREEMENT	0.2	\$198.00
06/07/2023	AXELROD	EC	REVIEW EMAILS WITH	0.4	\$396.00

Date	Timekeeper	Task	Description	Hours	Amount
06/07/2023	AXELROD	EC	OPTCONNECT RE ALLEGED SETTLEMENT AGREEMENT CALL WITH BOARD RE OPTCONNECT	0.2	\$198.00
06/07/2023	AXELROD	EC	CALL WITH AVTECH	0.2	\$198.00
06/07/2023	AXELROD	EC	REVIEW EMAILS WITH OPTCONNECT RE ALLEGED SETTLEMENT AGREEMENT	0.4	\$396.00
06/07/2023	AXELROD	EC	CALL WITH T JAMES RE OPTCONNECT THREAT TO SHUT DOWN SYSTEM	0.1	\$99.00
06/07/2023	HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER REGARDING FOURTH OMNIBUS MOTION TO REJECT LEASES	0.3	\$73.50
06/07/2023	HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER REGARDING SEVENTH OMNIBUS MOTION TO REJECT LEASES	0.3	\$73.50
06/07/2023	HOSEY	EC	FINALIZE NOTICE OF ENTRY OF ORDER REGARDING FIFTH OMNIBUS MOTION TO REJECT LEASES AND PREPARE TO FILE	0.2	\$49.00
06/07/2023	HOSEY	EC	FINALIZE NOTICE OF ENTRY OF ORDER REGARDING SEVENTH OMNIBUS MOTION TO REJECT LEASES AND PREPARE TO FILE	0.2	\$49.00
06/07/2023	HOSEY	EC	FINALIZE NOTICE OF ENTRY OF ORDER REGARDING FOURTH OMNIBUS MOTION TO REJECT LEASES AND PREPARE TO FILE	0.2	\$49.00
06/07/2023	HOSEY	EC	CONFERENCE WITH TANNER JAMES AND JEANETTE MCPHERSON REGARDING STATUS OF REQUIREMENT TO REJECT OR NOT REJECT ANY REMAINING LEASES.	0.2	\$49.00
06/07/2023	HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM JEANETTE MCPHERSON REGARDING APPROVAL OF DRAFT NOTICE OF ENTRY OF ORDER REGARDING SEVENTH OMNIBUS MOTION TO REJECT LEASES	0.1	\$24.50
06/07/2023	HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER REGARDING FIFTH OMNIBUS MOTION TO REJECT LEASES	0.3	\$73.50
06/07/2023	HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM STRETTO REGARDING SERVICE OF NOTICES OF	0.2	\$49.00

Date	Timekeeper	Task	Description	Hours	Amount
			ENTRY OF ORDER REGARDING FOURTH THROUGH SEVENTH OMNIBUS MOTIONS TO REJECT LEASES		
06/07/2023	HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER REGARDING SIXTH OMNIBUS MOTION TO REJECT LEASES	0.3	\$73.50
06/07/2023	HOSEY	EC	FINALIZE NOTICE OF ENTRY OF ORDER REGARDING SIXTH OMNIBUS MOTION TO REJECT LEASES AND PREPARE TO FILE	0.2	\$49.00
06/07/2023	MCPHERSON	EC	TELEPHONE CALL WITH T. JAMES REGARDING REJECTION OF CONTRACTS AND CURRENT ISSUES	0.2	\$135.00
06/07/2023	MCPHERSON	EC	REVIEW NOTICE OF ENTRY OF ORDER APPROVING SIXTH OMNIBUS MOTION TO REJECT LEASES	0.1	\$67.50
06/07/2023	MCPHERSON	EC	REVIEW NOTICE OF ENTRY OF ORDER APPROVING FOURTH OMNIBUS MOTION TO REJECT LEASES	0.1	\$67.50
06/07/2023	MCPHERSON	EC	WORK ON ISSUES REGARDING TIMING OF REJECTION AND STATUS OF SALE AND ISSUES WHETHER TO USE PROCEDURES NOTICE	0.6	\$405.00
06/07/2023	MCPHERSON	EC	REVIEW NOTICE OF ENTRY OF ORDER APPROVING SEVENTH OMNIBUS MOTION TO REJECT LEASES	0.1	\$67.50
06/07/2023	MCPHERSON	EC	REVIEW NOTICE OF ENTRY OF ORDER APPROVING FIFTH OMNIBUS MOTION TO REJECT LEASES	0.1	\$67.50
06/07/2023	WILLIAMS	EC	CALL WITH AVT COUNSEL.	0.3	\$115.50
06/07/2023	WILLIAMS	EC	REVIEW EMAILS FOR EVIDENCE REGARDING OPTCONNECT NEGOTIATIONS.	0.2	\$77.00
06/07/2023	WILLIAMS	EC	REVIEW LETTER FROM OPTCONNECT. CALL WITH TANNER JAMES REGARDING THE SAME.	0.3	\$115.50
06/07/2023	WILLIAMS	EC	REVIEW SPREADHSEET CONTAINING AVTECH MACHINE LIST. CORRESPONDENCE REGARDING THE SAME.	0.3	\$115.50
06/07/2023	WILLIAMS	EC	MULTIPLE CORRESPONDENCE	0.3	\$115.50

Date	Timekeeper	Task	Description	Hours	Amount
06/08/2023	AXELROD	EC	REGARDING OPTCONNECT. CALL WITH Z WILLIAMS RE RESPONSE TO OPCONNECT	0.2	\$198.00
06/08/2023	AXELROD	EC	REVIEW DEMAND LETTER FROM OPTCONNECT	0.2	\$198.00
06/08/2023	CHLUM	EC	REVIEW EMAIL FROM M. WEINBERG REGARDING COMMENTS TO SECOND STIPULATION TO EXTEND CURE DEADLINES	0.2	\$75.00
06/08/2023	CHLUM	EC	REVIEW AND RESPOND TO EMAIL FROM Z. WILLIAMS RE RESPONSE TO OPTCONNECT	0.2	\$75.00
06/08/2023	HOSEY	EC	TELEPHONE CALL WITH ANGELA TSAI REGARDING TANNER'S REQUEST FOR ACCESS TO LEASE AGREEMENT FILE ON KITEWORKS.	0.2	\$49.00
06/08/2023	MCPHERSON	EC	REVIEW NOTICE OF REJECTION AND ACCOMPANYING ORDER TO DETERMINE IF ANY PROVISIONS NEED TO BE REVISED IN LIGHT OF NATURE OF REJECTION AND LIMIT TO 100 PER NOTICE	0.3	\$202.50
06/08/2023	MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING HOST AGREEMENTS AND LOCATIONS AND REVIEW SPREADSHEET	0.2	\$135.00
06/08/2023	MCPHERSON	EC	WORK ON ISSUES REGARDING HELLER/GENESIS ASSUMPTION OF SOME LEASES AND REJECTION OF OTHERS AND ADDRESS REJECTIONS	0.3	\$202.50
06/08/2023	MCPHERSON	EC	REVIEW EMAIL FROM T. JAMES REGARDING CURES FOR HELLER AND DRAFT RESPONSE	0.1	\$67.50
06/08/2023	MCPHERSON	EC	ADDRESS ISSUES REGARDING HELLER ASSUMPTION/REJECTION OF LEASES	0.1	\$67.50
06/08/2023	NOLL	EC	REVIEW FORM CURE NOTICE; EXCHANGE EMAILS WITH P. CHLUM REGARDING SAME.	0.2	\$169.00
06/08/2023	NOLL	EC	CALL WITH Z. WILLIAMS AND T. JAMES REGARDING OPTCONNECT ISSUES; MOVING FORWARD WITH HELLER.	0.9	\$760.50
06/08/2023	WILLIAMS	EC	MULTIPLE	0.3	\$115.50

Date	Timekeeper	Task	Description	Hours	Amount
			CORRESPONDENCE WITH VENDORS REGARDING CURE NOTICE DEADLINE.		
06/08/2023	WILLIAMS	EC	MULTIPLE CALLS WITH JEANETTE MCPHERSON REGARDING LEASE REJECTION.	0.3	\$115.50
06/08/2023	WILLIAMS	EC	REVIEW SECOND STIPULATION TO MOVE BID AND CURE DEADLINES. CALL WITH HELLER COUNSEL REGARDING THE SAME.	0.5	\$192.50
06/08/2023	WILLIAMS	EC	CALL WITH DIP LENDER COUNSEL REGARDING APPROVAL FOR STIPULATION FOR BID DEADLINES.	0.2	\$77.00
06/09/2023	CHLUM	EC	COMPILE HISTORICAL INFORMATION FOR PREPARATION OF MOTION TO REJECT; EXCHANGE EMAILS WITH A. HOSEY REGARDING SAME	0.4	\$150.00
06/09/2023	HOSEY	EC	REVISE LEASE REJECTION NOTICE REGARDING EZ COIN	0.1	\$24.50
06/09/2023	HOSEY	EC	TELEPHONE CALL AND LEAVE MESSAGE FOR JARED DAY REQUESTING CLARIFICATION IF U.S. TRUSTEE IS REQUIRED TO SIGN-OFF ON LEASE REJECTION NOTICE ORDERS.	0.2	\$49.00
06/09/2023	HOSEY	EC	REVIEW SEVERAL EMAILS FROM AND RESPOND TO JEANETTE MCPHERSON REGARDING SCHEDULE G LEASES AND STATUS OF REJECTION OF SAME.	0.4	\$98.00
06/09/2023	HOSEY	EC	REVISE LEASE REJECTION NOTICE REGARDING CRYPTIQ.	0.1	\$24.50
06/09/2023	HOSEY	EC	PREPARE DETAILED EMAIL TO AND REVIEW RESPONSE FROM JARED DAY REQUESTING CLARIFICATION IF U.S. TRUSTEE IS REQUIRED TO SIGN-OFF ON LEASE REJECTION NOTICE ORDERS.	0.2	\$49.00
06/09/2023	HOSEY	EC	CONFERENCE WITH JEANETTE MCPHERSON REGARDING LEASE REJECTION PROCEDURES EXHIBITS STATUS AND STRATEGIES TO FILE EFFICIENTLY.	0.3	\$73.50
06/09/2023	HOSEY	EC	CONFERENCE WITH AND PREPARE EMAIL TO ANGELA	0.4	\$98.00

Date	Timekeeper	Task	Description	Hours	Amount
			TSAI REGARDING LEASE REJECTION PROCEDURES EXHIBITS AND REQUEST FOR MODIFICATIONS.		
06/09/2023	HOSEY	EC	BEGIN DRAFTING EXHIBIT TO SCHEDULE G NON-HOST LEASES FOR OMNIBUS MOTIONS TO REJECT LEASES.	0.3	\$73.50
06/09/2023	HOSEY	EC	REVIEW EMAILS FROM AND PREPARE RESPONSES TO JEANETTE MCPHERSON REGARDING LEASE REJECTION NOTICES AND DISCUSSION IF U.S. TRUSTEE IS REQUIRED TO SIGN-OFF.	0.2	\$49.00
06/09/2023	HOSEY	EC	CONFERENCE WITH JEANETTE MCPHERSON REGARDING NOTICING REQUIREMENTS AND COSTS RELATED TO LEASE REJECTION NOTICES.	0.2	\$49.00
06/09/2023	HOSEY	EC	REVIEW LEASE REJECTION PROCEDURES EXHIBITS AND BEGIN TO PREPARE MERGE BASE DOCUMENT FOR SAME.	0.7	\$171.50
06/09/2023	HOSEY	EC	TELEPHONE CALL WITH JARED DAY CONFIRMING U.S. TRUSTEE IS NOT REQUIRING SIGN-OFF ON LEASE REJECTION NOTICE ORDERS.	0.1	\$24.50
06/09/2023	HOSEY	EC	PREPARE EMAIL TO ANGELA TSAI REGARDING NOTICING REQUIREMENTS AND COSTS RELATED TO LEASE REJECTION NOTICES AND REQUESTING OPTIONS AVAILABLE.	0.2	\$49.00
06/09/2023	HOSEY	EC	BEGIN DRAFTING EXHIBIT TO MULTIPLE OMNIBUS MOTIONS TO REJECT LEASES.	0.7	\$171.50
06/09/2023	MCPHERSON	EC	WORK ON ISSUES REGARDING THE UNIVERSE OF EXECUTORY CONTRACTS/LEASES FOR REJECTION AND THE EXCEPTIONS	0.6	\$405.00
06/09/2023	MCPHERSON	EC	ADDRESS ISSUES REGARDING HELLER ASSUMPTION AND REJECTION OF LEASES AND ISSUES REGARDING ABANDONMENT	0.6	\$405.00
06/09/2023	MCPHERSON	EC	DRAFT EMAIL TO E. FARABAUGH REGARDING REJECTION PROCEDURES	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
06/09/2023	MCPHERSON	EC	REVIEW EMAIL REGARDING REJECTION PROCEDURES FOR E. FARABAUGH WITH HELLER AND TELEPHONE CALL TO SAME	0.1	\$67.50
06/09/2023	MCPHERSON	EC	REVIEW AND RESPOND TO ADDITIONAL EMAIL FROM E. FARABAUGH REGARDING PROCEDURES FOR REJECTION	0.1	\$67.50
06/09/2023	MCPHERSON	EC	REVIEW EMAILS N. LEININGER REGARDING CONTRACTS FOR ASSUMPTION	0.1	\$67.50
06/09/2023	MCPHERSON	EC	REVIEW EMAIL FROM HELLER REGARDING ASSUMPTION LIST	0.1	\$67.50
06/09/2023	MCPHERSON	EC	REVIEW EMAIL FROM E. FARABAUGH REGARDING LIST OF LEASES TO ASSUME AND THAT ADDITIONAL LEASES MAY BE ADDED TO THIS LIST	0.1	\$67.50
06/09/2023	MCPHERSON	EC	DRAFT ADDITIONAL EMAIL TO E. FARABAUGH REGARDING PROCEDURES FOR REJECTION	0.1	\$67.50
06/09/2023	MCPHERSON	EC	WORK ON ISSUES REGARDING UST SIGNATURES ON ORDERS APPROVING NOTICES OF REJECTION	0.1	\$67.50
06/09/2023	MCPHERSON	EC	REVIEW DOCUMENTS REQUESTED REGARDING REJECTION PROCEDURES AND DRAFT EMAIL TO HELLER COUNSEL REGARDING SAME	0.3	\$202.50
06/09/2023	MCPHERSON	EC	WORK ON AND REVISE MOTION TO REJECT REMAINING LEASES/CONTRACTS, HOST AGREEMENTS AND OTHER EXECUTORY CONTRACTS GIVEN NEW CIRCUMSTANCES WITH BUYER	1.0	\$675.00
06/09/2023	MCPHERSON	EC	REVIEW EMAIL FROM D. HELLER REGARDING REJECTION ISSUES	0.1	\$67.50
06/09/2023	MCPHERSON	EC	ADDRESS COMPILATION OF CONTRACTS ON SCHEDULE G FOR COMPARISON TO CURRENT REJECTIONS TO DETERMINE UNIVERSE OF REMAINING EXECUTORY CONTRACTS AND	0.3	\$202.50

Date	Timekeeper	Task	Description	Hours	Amount
			DETERMINATION REGARDING REJECTION TIMING FOR HELLER		
06/09/2023	MCPHERSON	EC	WORK ON ISSUES REGARDING BENEFITS AND ISSUES WITH REJECTION PROCEDURES GIVEN TIMING AND RELATED EXPENSES	0.6	\$405.00
06/09/2023	NOLL	EC	REVIEW AND REVISE CURE NOTICE; FORWARD TO Z. WILLIAMS.	1.0	\$845.00
06/09/2023	WILLIAMS	EC	CALL WITH DIP LENDER COUNSEL AND CORRESPONDENCE WITH COUNTERPARTIES TO STIPULATION TO EXTEND CURE DEADLINES. COORDINATE FILING.	0.3	\$115.50
06/09/2023	WILLIAMS	EC	REVIEW AND REVISE CURE NOTICE.	0.3	\$115.50
06/11/2023	MCPHERSON	EC	ATTEND MEETING WITH D. MOSES, T. JAMES, AND Z. WILLIAMS REGARDING COORDINATION REGARDING CURE NOTICES AND REJECTIONS AND SALE AND PICKUP OF KIOSKS	0.7	\$472.50
06/11/2023	MCPHERSON	EC	REVIEW EMAIL FROM A. HALLER REGARDING ENTERPRISE AGREEMENTS THAT IT IS ASSUMING	0.1	\$67.50
06/11/2023	MCPHERSON	EC	WORK ON MOTION TO REJECT ALL CONTRACTS BASED ON INFORMATION FROM HELLER AND WORK ON ORDER REGARDING MOTION TO REJECT CONTRACTS	1.1	\$742.50
06/11/2023	MCPHERSON	EC	REVIEW EMAIL FROM A. HALLER REGARDING CURES AND NUMBER OF CONTRACTS	0.1	\$67.50
06/11/2023	WILLIAMS	EC	CALL WITH JEANETTE MCPHERSON REGARDING LEASE REJECTION MOTIONS.	0.2	\$77.00
06/11/2023	WILLIAMS	EC	MULTIPLE EMAIL CORRESPONDENCE WITH BUYER COUNSEL REGARDING ENTERPRISE AGREEMENTS.	0.4	\$154.00
06/11/2023	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH STRETTO REGARDING CURE NOTICES AND REJECTION MOTIONS.	0.3	\$115.50
06/11/2023	WILLIAMS	EC	CALL REGARDING	0.6	\$231.00

Date	Timekeeper	Task	Description	Hours	Amount
			REJECTION NOTICES.		
06/11/2023	WILLIAMS	EC	REVIEW FINAL REVISIONS TO CURE NOTICE AND DISTRIBUTE TO STRETTO.	0.2	\$77.00
06/11/2023	WILLIAMS	EC	CALL WITH TANNER JAMES REGARDING REJECTIONS AND CURE NOTICES.	0.3	\$115.50
06/12/2023	CHLUM	EC	REVIEW CLAIMS REGISTER AND PROOFS OF CLAIMS RE MASTER HOST AGREEMENT; EXCHANGE MULTIPLE EMAILS WITH A. TSAI REGARDING SAME	0.5	\$187.50
06/12/2023	CHLUM	EC	REVIEW EMAIL FROM E. SEVERINI RE LEASE TERMINATION	0.1	\$37.50
06/12/2023	HOSEY	EC	DRAFT NOTICE OF HEARING REGARDING NINTH OMNIBUS MOTION TO REJECT	0.3	\$73.50
06/12/2023	HOSEY	EC	DRAFT EIGHTH OMNIBUS MOTION TO REJECT	0.5	\$122.50
06/12/2023	HOSEY	EC	DRAFT DECLARATION REGARDING TWELFTH OMNIBUS MOTION TO REJECT	0.3	\$73.50
06/12/2023	HOSEY	EC	DRAFT NOTICE OF HEARING REGARDING TENTH OMNIBUS MOTION TO REJECT	0.3	\$73.50
06/12/2023	HOSEY	EC	DRAFT NOTICE OF HEARING REGARDING EIGHTH OMNIBUS MOTION TO REJECT	0.3	\$73.50
06/12/2023	HOSEY	EC	DRAFT DECLARATION REGARDING NINTH OMNIBUS MOTION TO REJECT	0.3	\$73.50
06/12/2023	HOSEY	EC	DRAFT DECLARATION REGARDING TENTH OMNIBUS MOTION TO REJECT	0.3	\$73.50
06/12/2023	HOSEY	EC	DRAFT ELEVENTH OMNIBUS MOTION TO REJECT	0.5	\$122.50
06/12/2023	HOSEY	EC	REVIEW MOTIONS TO REJECT TO DETERMINE THUNDER RIDGE AMPRIDE REJECTION STATUS	0.3	\$73.50
06/12/2023	HOSEY	EC	DRAFT DECLARATION REGARDING ELEVENTH OMNIBUS MOTION TO REJECT	0.3	\$73.50
06/12/2023	HOSEY	EC	DRAFT NOTICE OF HEARING REGARDING TWELFTH OMNIBUS MOTION TO REJECT	0.3	\$73.50
06/12/2023	HOSEY	EC	CONFERENCE WITH JEANETTE MCPHERSON	0.3	\$73.50

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING STATUS OF PENDING OMNIBUS MOTIONS TO REJECT.		
06/12/2023	HOSEY	EC	DRAFT TENTH OMNIBUS MOTION TO REJECT	0.5	\$122.50
06/12/2023	HOSEY	EC	REVIEW EMAILS FROM AND RESPOND TO PAT CHLUM REGARDING THUNDER RIDGE AMPRIDE LOCATION AND POTENTIAL MOTION FOR TURNOVER.	0.3	\$73.50
06/12/2023	HOSEY	EC	DRAFT NOTICE OF HEARING REGARDING ELEVENTH OMNIBUS MOTION TO REJECT	0.3	\$73.50
06/12/2023	HOSEY	EC	DRAFT TWELFTH OMNIBUS MOTION TO REJECT	0.5	\$122.50
06/12/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO BRETT AXELROD REGARDING THUNDER RIDGE AMPRIDE REJECTION STATUS	0.2	\$49.00
06/12/2023	HOSEY	EC	DRAFT DECLARATION REGARDING EIGHTH OMNIBUS MOTION TO REJECT	0.3	\$73.50
06/12/2023	HOSEY	EC	DRAFT NINTH OMNIBUS MOTION TO REJECT	0.5	\$122.50
06/12/2023	MCPHERSON	EC	REVIEW SPREADSHEET OF EXPENSES FOR TSSP ALLEGED ADMINISTRATIVE CLAIM	0.1	\$67.50
06/12/2023	MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING CERTAIN ENTRIES ON ASSUME LIST INCLUDING GAMEXCHANGE	0.1	\$67.50
06/12/2023	MCPHERSON	EC	REVIEW EMAILS REGARDING VERIFICATION OF CONTRACTS FOR ASSUME LIST	0.1	\$67.50
06/12/2023	MCPHERSON	EC	DRAFT EMAIL TO T. WALKER REGARDING FEBRUARY AND MARCH RENT	0.2	\$135.00
06/12/2023	MCPHERSON	EC	WORK ON MOTIONS TO REJECT EXECUTORY CONTRACTS AND LEASES OF ALL TYPES	0.8	\$540.00
06/12/2023	MCPHERSON	EC	REVIEW EMAIL FROM T. WALKER CLAIMING RENT FOR MARCH 2023	0.1	\$67.50
06/12/2023	MCPHERSON	EC	DRAFT EMAIL FOR D. AYALA IN SUPPORT OF MOTIONS TO REJECT EXECUTORY CONTRACTS AND LEASES	0.9	\$607.50

Date	Timekeeper	Task	Description	Hours	Amount
06/12/2023	MCPHERSON	EC	REVIEW ADDITIONAL EMAIL FROM S. BALDI REGARDING CUBICLES	0.1	\$67.50
06/12/2023	MCPHERSON	EC	REVIEW ADDITIONAL EMAIL FROM A. TSAI REGARDING CONTRACTS FOR CURE AMOUNTS	0.1	\$67.50
06/12/2023	MCPHERSON	EC	REVIEW EMAIL FROM A. HALLER REGARDING CURE NOTICES AND 7-ELEVEN	0.1	\$67.50
06/12/2023	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH STRETTO REGARDING SERVICE OF CURE NOTICES.	0.3	\$115.50
06/12/2023	WILLIAMS	EC	MULTIPLE CALLS WITH HOST VENDOR COUNSEL REGARDING CURE NOTICES AND LEASE REJECTIONS.	0.4	\$154.00
06/12/2023	WILLIAMS	EC	EMAIL CORRESPONDENCE WITH HOST VENDORS REGARDING SERVING OF CURE NOTICES.	0.3	\$115.50
06/13/2023	HOSEY	EC	DRAFT NOTICE OF HEARING RE FOURTEENTH OMNIBUS MOTION TO REJECT	0.3	\$73.50
06/13/2023	HOSEY	EC	DRAFT NOTICE OF HEARING RE NINETEENTH OMNIBUS MOTION TO REJECT	0.3	\$73.50
06/13/2023	HOSEY	EC	DRAFT DECLARATION RE FOURTEENTH OMNIBUS MOTION TO REJECT	0.3	\$73.50
06/13/2023	HOSEY	EC	DRAFT DECLARATION RE TWENTIETH OMNIBUS MOTION TO REJECT	0.3	\$73.50
06/13/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO JEANETTE MCPHERSON REGARDING STATUS OF REJECTION OF MAINE NORTHERN LIGHTS KIOSK LOCATION.	0.2	\$49.00
06/13/2023	HOSEY	EC	DRAFT NOTICE OF HEARING RE FIFTEENTH OMNIBUS MOTION TO REJECT	0.3	\$73.50
06/13/2023	HOSEY	EC	DRAFT NOTICE OF HEARING RE SIXTEENTH OMNIBUS MOTION TO REJECT	0.3	\$73.50
06/13/2023	HOSEY	EC	DRAFT DECLARATION RE NINETEENTH OMNIBUS MOTION TO REJECT	0.3	\$73.50
06/13/2023	HOSEY	EC	DRAFT DECLARATION RE SEVENTEENTH OMNIBUS MOTION TO REJECT	0.3	\$73.50
06/13/2023	HOSEY	EC	DRAFT NOTICE OF HEARING RE EIGHTEENTH OMNIBUS	0.3	\$73.50

Date	Timekeeper	Task	Description	Hours	Amount
06/13/2023	HOSEY	EC	MOTION TO REJECT DRAFT DECLARATION RE EIGHTEENTH OMNIBUS MOTION TO REJECT	0.3	\$73.50
06/13/2023	HOSEY	EC	DRAFT NOTICE OF HEARING RE TWENTIETH OMNIBUS MOTION TO REJECT	0.3	\$73.50
06/13/2023	HOSEY	EC	DRAFT DECLARATION RE SIXTEENTH OMNIBUS MOTION TO REJECT	0.3	\$73.50
06/13/2023	HOSEY	EC	BEGIN COMPILING AND DRAFTING EXHIBITS TO OMNIBUS MOTIONS TO REJECT FOR MOTIONS EIGHT THROUGH SEVENTEEN.	2.5	\$612.50
06/13/2023	HOSEY	EC	DRAFT DECLARATION RE THIRTEENTH OMNIBUS MOTION TO REJECT	0.3	\$73.50
06/13/2023	HOSEY	EC	DRAFT DECLARATION RE FIFTEENTH OMNIBUS MOTION TO REJECT	0.3	\$73.50
06/13/2023	HOSEY	EC	FINALIZE CURE NOTICE AND PREPARE TO FILE.	0.4	\$98.00
06/13/2023	HOSEY	EC	DRAFT NOTICE OF HEARING RE SEVENTEENTH OMNIBUS MOTION TO REJECT	0.3	\$73.50
06/13/2023	HOSEY	EC	TELEPHONE CALL WITH AND EMAIL TO DAN AYALA REGARDING APPROVAL OF DECLARATION FOR OMNIBUS REJECTIONS.	0.2	\$49.00
06/13/2023	HOSEY	EC	DRAFT NOTICE OF HEARING RE THIRTEENTH OMNIBUS MOTION TO REJECT	0.3	\$73.50
06/13/2023	MCPHERSON	EC	REVIEW EMAILS REGARDING SPREADSHEETS AND NATURE OF AGREEMENTS AND MASTER AGREEMENTS OR LOCATIONS	0.2	\$135.00
06/13/2023	MCPHERSON	EC	WORK ON ADDRESSING EMAIL FROM B. DOSTIE REGARDING DISPOSAL OF KIOSK AND DRAFT EMAIL REGARDING SAME OBTAINING INFORMATION FOR SAME	0.1	\$67.50
06/13/2023	MCPHERSON	EC	REVIEW EMAIL FROM M. BRANDESS REGARDING DISPOSAL OF KIOSKS AND DRAFT RESPONSE	0.1	\$67.50
06/13/2023	MCPHERSON	EC	REVISE MOTION FOR REJECTION REGARDING HELLER CAPITAL LANGUAGE	0.2	\$135.00
06/13/2023	MCPHERSON	EC	REVIEW EMAIL FROM A. TSAI REGARDING INFORMATION	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			FOR CURE AMOUNTS		
06/13/2023	MCPHERSON	EC	REVIEW EMAIL REGARDING FINAL CURE AMOUNTS	0.1	\$67.50
06/13/2023	MCPHERSON	EC	REVIEW ADDITIONAL EMAIL FROM A. TSAI REGARDING SPREADSHEET FOR MOTIONS TO REJECT	0.1	\$67.50
06/13/2023	MCPHERSON	EC	ADDRESS OUTSTANDING ISSUES REGARDING REJECTIONS OF LEASES	0.3	\$202.50
06/13/2023	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH ANGELA TSAI AND ANGELA HOSEY FINALIZING CURE NOTICES AND CONTRACT REJECTIONS TO BE FILED.	0.5	\$192.50
06/13/2023	WILLIAMS	EC	CALLS WITH JEANETTE MCPHERSON AND STRETTO REGARDING REJECTION AND CURE NOTICES.	0.5	\$192.50
06/13/2023	WILLIAMS	EC	REVIEW AND REVISE NOTICE OF FILING OF CURE NOTICE AND EXHIBIT.	0.3	\$115.50
06/13/2023	WILLIAMS	EC	CORRESPONDENCE WITH BUYER BANKRUPTCY COUNSEL REGARDING HOST AGREEMENTS.	0.2	\$77.00
06/14/2023	CHLUM	EC	EXCHANGE EMAILS WITH E. HATCHETT RE REJECTION OF THORTONS CONTRACT	0.2	\$75.00
06/14/2023	HOSEY	EC	FINALIZE AND PREPARE TO FILE DECLARATION REGARDING OMNIBUS MOTION TO REJECT (FOURTEENTH)	0.1	\$24.50
06/14/2023	HOSEY	EC	FINALIZE AND PREPARE TO FILE OMNIBUS MOTION TO REJECT (FOURTEENTH)	0.1	\$24.50
06/14/2023	HOSEY	EC	FINALIZE AND PREPARE TO FILE OMNIBUS MOTION TO REJECT (TWELFTH)	0.1	\$24.50
06/14/2023	HOSEY	EC	DRAFT EXHIBIT TO THIRTEENTH OMNIBUS MOTION TO REJECT	0.5	\$122.50
06/14/2023	HOSEY	EC	FINALIZE AND PREPARE TO FILE DECLARATION REGARDING OMNIBUS MOTION TO REJECT (SIXTEENTH)	0.1	\$24.50
06/14/2023	HOSEY	EC	DRAFT EXHIBIT TO SIXTEENTH OMNIBUS MOTION TO REJECT	0.6	\$147.00
06/14/2023	HOSEY	EC	DRAFT EXHIBIT TO NINTH OMNIBUS MOTION TO REJECT	0.6	\$147.00

Date	Timekeeper	Task	Description	Hours	Amount
06/14/2023	HOSEY	EC	FINALIZE AND PREPARE TO FILE OMNIBUS MOTION TO REJECT (TENTH)	0.1	\$24.50
06/14/2023	HOSEY	EC	PREPARE MULTIPLE EMAILS TO AND REVIEW RESPONSES FROM ANGELA TSAI REGARDING CONFIRMATION OF CONTRACT HOLDERS AND LEASE LOCATIONS.	0.4	\$98.00
06/14/2023	HOSEY	EC	FINALIZE AND PREPARE TO FILE NOTICE OF HEARING REGARDING OMNIBUS MOTION TO REJECT (SIXTEENTH)	0.1	\$24.50
06/14/2023	HOSEY	EC	FINALIZE AND PREPARE TO FILE DECLARATION REGARDING OMNIBUS MOTION TO REJECT (THIRTEENTH)	0.1	\$24.50
06/14/2023	HOSEY	EC	FINALIZE AND PREPARE TO FILE NOTICE OF HEARING REGARDING OMNIBUS MOTION TO REJECT (FOURTEENTH)	0.1	\$24.50
06/14/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO PAT CHLUM REGARDING STATUS OF THORNTONS ON UPCOMING OMNIBUS MOTIONS TO REJECT.	0.2	\$49.00
06/14/2023	HOSEY	EC	FINALIZE AND PREPARE TO FILE OMNIBUS MOTION TO REJECT (THIRTEENTH)	0.1	\$24.50
06/14/2023	HOSEY	EC	FINALIZE AND PREPARE TO FILE DECLARATION REGARDING OMNIBUS MOTION TO REJECT (SEVENTEENTH)	0.1	\$24.50
06/14/2023	HOSEY	EC	FINALIZE AND PREPARE TO FILE OMNIBUS MOTION TO REJECT (EIGHTH)	0.1	\$24.50
06/14/2023	HOSEY	EC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO ZACH WILLIAMS REGARDING THE STATUS OF WPG LEGACY ON THE OMNIBUS MOTIONS TO REJECT.	0.2	\$49.00
06/14/2023	HOSEY	EC	FINALIZE AND PREPARE TO FILE DECLARATION REGARDING OMNIBUS MOTION TO REJECT (ELEVENTH)	0.1	\$24.50
06/14/2023	HOSEY	EC	FINALIZE AND PREPARE TO FILE OMNIBUS MOTION TO REJECT (NINTH)	0.1	\$24.50

Date	Timekeeper	Task	Description	Hours	Amount
06/14/2023	HOSEY	EC	FINALIZE AND PREPARE TO FILE OMNIBUS MOTION TO REJECT (SIXTEENTH)	0.1	\$24.50
06/14/2023	HOSEY	EC	FINALIZE AND PREPARE TO FILE NOTICE OF HEARING REGARDING OMNIBUS MOTION TO REJECT (TENTH)	0.1	\$24.50
06/14/2023	HOSEY	EC	FINALIZE AND PREPARE TO FILE NOTICE OF HEARING REGARDING OMNIBUS MOTION TO REJECT (EIGHTH)	0.1	\$24.50
06/14/2023	HOSEY	EC	FINALIZE AND PREPARE TO FILE OMNIBUS MOTION TO REJECT (ELEVENTH)	0.1	\$24.50
06/14/2023	HOSEY	EC	FINALIZE AND PREPARE TO FILE NOTICE OF HEARING REGARDING OMNIBUS MOTION TO REJECT (ELEVENTH)	0.1	\$24.50
06/14/2023	HOSEY	EC	FINALIZE AND PREPARE TO FILE NOTICE OF HEARING REGARDING OMNIBUS MOTION TO REJECT (THIRTEENTH)	0.1	\$24.50
06/14/2023	HOSEY	EC	FINALIZE AND PREPARE TO FILE NOTICE OF HEARING REGARDING OMNIBUS MOTION TO REJECT (FIFTEENTH)	0.1	\$24.50
06/14/2023	HOSEY	EC	DRAFT EXHIBIT TO FIFTEENTH OMNIBUS MOTION TO REJECT	0.7	\$171.50
06/14/2023	HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM ANGELA TSAI REGARDING THE CORRECT NAME AND STATUS OF WPG LEGACY ON THE OMNIBUS MOTIONS TO REJECT.	0.1	\$24.50
06/14/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO JEANETTE MCPHERSON REGARDING CHANGES TO OMNIBUS MOTIONS TO REJECT.	0.2	\$49.00
06/14/2023	HOSEY	EC	TELEPHONE CALL WITH TRUMBULL ONE REPRESENTATIVE REGARDING THE STATUS OF THE KIOSK AT HIS CONNECTICUT LOCATION ON THE OMNIBUS MOTIONS TO REJECT.	0.3	\$73.50
06/14/2023	HOSEY	EC	DRAFT EXHIBIT TO ELEVENTH OMNIBUS MOTION TO REJECT	0.6	\$147.00

Date	Timekeeper	Task	Description	Hours	Amount
06/14/2023	HOSEY	EC	FINALIZE AND PREPARE TO FILE NOTICE OF HEARING REGARDING OMNIBUS MOTION TO REJECT (TWELFTH)	0.1	\$24.50
06/14/2023	HOSEY	EC	FINALIZE AND PREPARE TO FILE OMNIBUS MOTION TO REJECT (SEVENTEENTH)	0.1	\$24.50
06/14/2023	HOSEY	EC	DRAFT EXHIBIT TO TWELFTH OMNIBUS MOTION TO REJECT	0.4	\$98.00
06/14/2023	HOSEY	EC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING THE STATUS OF SIERRA ON THE OMNIBUS MOTIONS TO REJECT.	0.3	\$73.50
06/14/2023	HOSEY	EC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON AND ZACH WILLIAMS REGARDING THE STATUS TRUMBULL ONE'S KIOSK BEING LISTED ON THE OMNIBUS MOTIONS TO REJECT.	0.1	\$24.50
06/14/2023	HOSEY	EC	FINALIZE AND PREPARE TO FILE DECLARATION REGARDING OMNIBUS MOTION TO REJECT (EIGHTH)	0.1	\$24.50
06/14/2023	HOSEY	EC	DRAFT EXHIBIT TO TENTH OMNIBUS MOTION TO REJECT	0.6	\$147.00
06/14/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO ZACH WILLIAMS CONFIRMING STATUS OF THORNTONS ON UPCOMING OMNIBUS MOTIONS TO REJECT.	0.2	\$49.00
06/14/2023	HOSEY	EC	DRAFT EXHIBIT TO SEVENTEENTH OMNIBUS MOTION TO REJECT	0.5	\$122.50
06/14/2023	HOSEY	EC	FINALIZE AND PREPARE TO FILE DECLARATION REGARDING OMNIBUS MOTION TO REJECT (TWELFTH)	0.1	\$24.50
06/14/2023	HOSEY	EC	FINALIZE AND PREPARE TO FILE DECLARATION REGARDING OMNIBUS MOTION TO REJECT (FIFTEENTH)	0.1	\$24.50
06/14/2023	HOSEY	EC	FINALIZE AND PREPARE TO FILE NOTICE OF HEARING REGARDING OMNIBUS MOTION TO REJECT (SEVENTEENTH)	0.1	\$24.50

Date	Timekeeper	Task	Description	Hours	Amount
06/14/2023	HOSEY	EC	DRAFT EXHIBIT TO FOURTEENTH OMNIBUS MOTION TO REJECT	0.4	\$98.00
06/14/2023	HOSEY	EC	FINALIZE AND PREPARE TO FILE OMNIBUS MOTION TO REJECT (FIFTEENTH)	0.1	\$24.50
06/14/2023	HOSEY	EC	FINALIZE AND PREPARE TO FILE NOTICE OF HEARING REGARDING OMNIBUS MOTION TO REJECT (NINTH)	0.1	\$24.50
06/14/2023	HOSEY	EC	FINALIZE AND PREPARE TO FILE DECLARATION REGARDING OMNIBUS MOTION TO REJECT (TENTH)	0.1	\$24.50
06/14/2023	HOSEY	EC	FINALIZE AND PREPARE TO FILE DECLARATION REGARDING OMNIBUS MOTION TO REJECT (NINTH)	0.1	\$24.50
06/14/2023	MCPHERSON	EC	RESEARCH REGARDING STATUS OF MAINE NORTHERN LEASE AND DRAFT RESPONSE TO SAME REGARDING KIOSK AND DISPOSAL	0.2	\$135.00
06/14/2023	MCPHERSON	EC	FINALIZE MOTIONS TO REJECT	0.4	\$270.00
06/14/2023	MCPHERSON	EC	WORK ON FINALIZING DECLARATION OF D. AYALA FOR MOTIONS TO REJECT	0.2	\$135.00
06/14/2023	MCPHERSON	EC	RESEARCH REGARDING UHC QUESTION REGARDING CONTRACT AND ASSUMPTION AND DRAFT RESPONSE TO SAME	0.1	\$67.50
06/14/2023	MCPHERSON	EC	WORK ON ISSUES REGARDING WHETHER TRUMBULL LEASE WAS REJECTED	0.1	\$67.50
06/14/2023	MCPHERSON	EC	REVIEW EMAIL FROM ORACLE LAWYER REGARDING STATUS OF ASSUMPTION LIST	0.1	\$67.50
06/14/2023	MCPHERSON	EC	REVIEW EMAIL FROM J. RONNING REGARDING UHC CONTRACT AND ASSUMPTION	0.1	\$67.50
06/14/2023	MCPHERSON	EC	REVIEW RESPONSE FROM A. TSAI REGARDING REJECTION LIST AND DIFFERENTIATION OF SOME ITEMS	0.1	\$67.50
06/14/2023	MCPHERSON	EC	REVIEW EMAIL FROM MAINE NORTHERN LIGHTS REGARDING STATUS AND KIOSK DISPOSAL	0.1	\$67.50
06/14/2023	WILLIAMS	EC	CALL WITH JEANETTE	0.2	\$77.00

Date	Timekeeper	Task	Description	Hours	Amount
06/14/2023	WILLIAMS	EC	MCHPERSON REGARDING REJECTION MOTIONS. CALL WITH AVTECH COUNSEL REGARDING CONTRACT.	0.2	\$77.00
06/15/2023	HOSEY	EC	REVIEW COURT FILING NOTIFICATIONS REGARDING OMNIBUS MOTIONS TO REJECT TO VERIFY ALL DOCUMENTS WERE PROPERLY FILED.	0.8	\$196.00
06/15/2023	HOSEY	EC	TELEPHONE CALL WITH GARY PEOPLES REGARDING THE STATUS OF HIS 4 KIOSKS AND PROCEDURES RELATED TO SAME.	0.4	\$98.00
06/15/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO ANGELA TSAI REGARDING PROVIDING ACCESS TO HELLER WITH ENTERPRISE LOCATIONS AND NON-HOST AGREEMENTS.	0.2	\$49.00
06/15/2023	HOSEY	EC	PREPARE EMAIL TO BRETT AXELROD REGARDING GARY PEOPLES 4 KIOSKS AND REQUEST GUIDANCE TO PROVIDE HIM WITH THE PROPER CONTACTS TO DISCUSS RESOLUTION OF SAME.	0.2	\$49.00
06/15/2023	HOSEY	EC	REVIEW FILES AND ARRANGE FOR COURTESY COPIES FOR COURT FOR EIGHTH THROUGH SEVENTEENTH OMNIBUS REJECTION MOTIONS AND RELATED DOCUMENTS.	0.4	\$98.00
06/15/2023	HOSEY	EC	RESEARCH STATUS OF GARY PEOPLES 4 KIOSKS, 2 OF WHICH HAVE BEEN REJECTED AND 2 OF WHICH ARE ON THE CURE LIST.	0.4	\$98.00
06/15/2023	HOSEY	EC	PREPARE EMAIL TO GARY PEOPLES 4 KIOSKS, 2 OF WHICH HAVE BEEN REJECTED AND 2 OF WHICH ARE ON THE CURE LIST.	0.2	\$49.00
06/15/2023	MCPHERSON	EC	REVIEW EMAIL REGARDING G. PEOPLES ASSUMPTION AND KIOSKS AND REJECTION	0.1	\$67.50
06/15/2023	MCPHERSON	EC	REVIEW EMAIL FROM J. RONNING REGARDING SIERRA HEALTH PLANS AND EMAIL TO TANNER REGARDING SAME AND TERMINATION	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
06/15/2023	MCPHERSON	EC	REVIEW EMAILS REGARDING SIERRA HEALTH PLAN AND RESPOND	0.1	\$67.50
06/15/2023	MCPHERSON	EC	DRAFT EMAIL TO S. STIRES AND TANNER REGARDING COLLATERAL AT LOCATIONS TO PROVIDE INFORMATION TO LANDLORDS	0.1	\$67.50
06/15/2023	WILLIAMS	EC	CORRESPONDENCE WITH BRINKS COUNSEL REGARDING CASH PICK UP AND CONTRACT.	0.2	\$77.00
06/15/2023	WILLIAMS	EC	CALL WITH JEANETTE MCPHERSON REGARDING LEASE REJECTIONS AND CURE NOTICES.	0.3	\$115.50
06/16/2023	HOSEY	EC	REVIEW EMAIL FROM BRETT AXELROD REGARDING CONTACT INFORMATION TO ASSIST WITH KIOSK STATUS RESOLUTION.	0.1	\$24.50
06/16/2023	HOSEY	EC	PREPARE EMAIL TO GARY PEOPLES PROVIDING CONTACT INFORMATION TO ASSIST WITH KIOSK STATUS RESOLUTION.	0.1	\$24.50
06/16/2023	HOSEY	EC	TELEPHONE CALL WITH PERSON IDENTIFYING THEMSELVES AS FERNANDO AND THEN SADY SROUR WITH A CALLER ID OF VAPER USA REGARDING STATUS OF LEASES. DUE TO THIS INDIVIDUAL STATING THAT HE IS REPRESENTED BY COUNSEL AND ALSO BEING ABUSIVE TO MULTIPLE STAFF MEMBERS, HE WAS ADVISED THAT HE WILL NEED TO HAVE HIS ATTORNEY CONTACT THIS OFFICE SINCE WE CANNOT SPEAK TO PARTIES THAT HAVE STATED THEY ARE REPRESENTED BY AN ATTORNEY.	0.2	\$49.00
06/16/2023	HOSEY	EC	BEGIN REVIEW OF MASTER LIST TO DETERMINE AND COMPILE CONSOLIDATED LIST OF THE LOCATIONS SORTED BY STATUS OF REJECTION AND/OR ASSUME/ASSIGN.	0.4	\$98.00
06/16/2023	MCPHERSON	EC	OBTAIN INFORMATION REGARDING LOU BUBALA CLIENT AND WORK ON ISSUES REGARDING LIST FOR SAME OF ASSUMPTION AND REJECTION LOCATIONS	0.2	\$135.00

Date	Timekeeper	Task	Description	Hours	Amount
06/16/2023	MCPHERSON	EC	REVIEW EMAIL FROM L. BUBALA REGARDING HIS CLIENTS BEING LISTED ON ASSUMPTION OR REJECTION LIST AND REQUEST FOR COMPILATION OF SAME	0.1	\$67.50
06/16/2023	MCPHERSON	EC	ADDRESS QUESTION FROM HOST REGARDING REJECTION OF HOST AGREEMENT	0.1	\$67.50
06/16/2023	MCPHERSON	EC	ADDRESS ISSUES REGARDING COMPREHENSIVE LIST OF CONTRACTS REJECTED OR ASSUMED AS REQUESTED BY HOST	0.2	\$135.00
06/16/2023	MCPHERSON	EC	CORRESPONDENCE WITH PROVINCE REGARDING INFORMATION REGARDING OWNERSHIP OF KIOSKS	0.2	\$135.00
06/19/2023	MCPHERSON	EC	REVIEW EMAIL FROM ORACLE COUNSEL REGARDING ASSUMPTION OF LEASES DESPITE SALE OF INTELLECTUAL PROPERTY	0.1	\$67.50
06/20/2023	HOSEY	EC	REVIEW EMAIL AND PROVIDE RESPONSE TO JEANETTE MCPHERSON REGARDING STATUS OF ALL FINALIZED AND PENDING OMNIBUS MOTIONS TO REJECT.	0.2	\$49.00
06/20/2023	HOSEY	EC	RESEARCH OMNIBUS MOTIONS REGARDING STATUS OF LEASE REJECTION FOR FIFTEENTH LOCATION FOR AWG, OR FREEMAN FOODS.	0.5	\$122.50
06/20/2023	HOSEY	EC	RESEARCH OMNIBUS MOTIONS TO REJECT TO DETERMINE THE STATUS OF THE REJECTION OF THE C&S GLOBAL AGREEMENT	0.4	\$98.00
06/20/2023	HOSEY	EC	PREPARE MULTIPLE EMAILS TO ERIN FARABAUGH REGARDING STATUS OF ALL FINALIZED AND PENDING OMNIBUS MOTIONS TO REJECT.	0.4	\$98.00
06/20/2023	HOSEY	EC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING THE STATUS OF THE REJECTION OF THE FREEMAN FOODS LEASE.	0.2	\$49.00
06/20/2023	HOSEY	EC	REVIEW EMAILS FROM AND PROVIDE RESPONSE TO ZACH WILLIAMS REGARDING	0.2	\$49.00

Date	Timekeeper	Task	Description	Hours	Amount
			THE STATUS OF THE REJECTION OF THE C&S GLOBAL AGREEMENT		
06/20/2023	MCPHERSON	EC	EMAIL CORRESPONDENCE WITH T. JAMES REGARDING ORACLE CONTRACT AND TIMING AND NEEDS FOR IT	0.2	\$135.00
06/20/2023	MCPHERSON	EC	CONFERENCE CALL WITH V. PEO REGARDING ORACLE AND STATUS OF ASSUMPTION/REJECTION	0.2	\$135.00
06/20/2023	MCPHERSON	EC	REVIEW EMAIL FROM S. BALDI REGARDING NATURE OF CONTRACT WITH VERIZON	0.1	\$67.50
06/20/2023	MCPHERSON	EC	REVIEW MULTIPLE EMAILS REGARDING AWS CONTRACT AND STATUS AND STORAGE OF DATA	0.1	\$67.50
06/20/2023	MCPHERSON	EC	EMAIL CORRESPONDENCE WITH T. JAMES REGARDING INFORMATION NEEDED FOR DETERMINATION REGARDING AWS TERMINATION/REJECTION	0.1	\$67.50
06/20/2023	MCPHERSON	EC	CONFERENCE CALL WITH C. POWELL REGARDING CONTRACTS, MARKETING AND MASTER HOST AGREEMENT, AND KIOSKS	0.4	\$270.00
06/20/2023	MCPHERSON	EC	REVIEW EMAIL FROM AWS REGARDING CONTRACT AND STATUS AND TERMINATION	0.1	\$67.50
06/20/2023	MCPHERSON	EC	DRAFT EMAIL TO S. BALDI REGARDING VERIZON CONTRACTS AND REJECTION AND TERMINATION	0.1	\$67.50
06/20/2023	MCPHERSON	EC	REVIEW EMAIL FROM C. HOLZAEPFEL REGARDING ASSOCIATED WHOLESALE GROCERS	0.1	\$67.50
06/20/2023	MCPHERSON	EC	TELEPHONE CALL TO V. PEO REGARDING ORACLE CONTRACT	0.1	\$67.50
06/20/2023	MCPHERSON	EC	REVIEW EMAIL FROM S. BALDI REGARDING VERIZON CONTRACTS NOT USING	0.1	\$67.50
06/20/2023	MCPHERSON	EC	ADDRESS ISSUES REGARDING EXECUTORY CONTRACTS TO REJECT	0.1	\$67.50
06/20/2023	MCPHERSON	EC	REVIEW AND RESPOND TO EMAILS FROM T. JAMES REGARDING AWS ISSUES	0.1	\$67.50
06/20/2023	MCPHERSON	EC	WORK ON ISSUES REGARDING REJECTION OF	0.2	\$135.00

Date	Timekeeper	Task	Description	Hours	Amount
			OTHER OUTSTANDING EXECUTORY CONTRACTS		
06/20/2023	MCPHERSON	EC	WORK ON ISSUES REGARDING REJECTION OF EXECUTORY CONTRACTS	0.1	\$67.50
06/20/2023	MCPHERSON	EC	REVIEW EMAIL REGARDING STATUS OF C&S REJECTIONS AND KIOSKS	0.1	\$67.50
06/20/2023	MCPHERSON	EC	DRAFT EMAIL TO B. PETERSON REGARDING INFORMATION REQUESTED REGARDING TERMINATION WITH AWS	0.1	\$67.50
06/20/2023	MCPHERSON	EC	DRAFT EMAIL TO T. JAMES REGARDING AWS CONTRACT, PURPOSE, AND NEED FOR SAME AND AMOUNTS OWED	0.1	\$67.50
06/20/2023	WILLIAMS	EC	CORRESPONDENCE WITH MULTIPLE LESSORS REGARDING CONTRACT REJECTION PROCEDURES.	0.2	\$77.00
06/20/2023	WILLIAMS	EC	MULITPLE CORRESPONDENCE WITH AVTECH REGARDING DISCREPENCY IN MACHINE NUMBERS.	0.2	\$77.00
06/20/2023	WILLIAMS	EC	ADDITIONAL CORRESPONDENCE WITH VENDORS REGARDING REJECTION OF CONTRACTS.	0.3	\$115.50
06/20/2023	WILLIAMS	EC	CORRESPONDENCE WITH DATAART REGARDING REJECTION OF CONTRACT.	0.1	\$38.50
06/20/2023	WILLIAMS	EC	EMAIL CORRESPONDENCE REGARDING ABANDONMENT OF COLLATERAL.	0.2	\$77.00
06/20/2023	WILLIAMS	EC	MULITPLE CORRESPONDENCE WITH JEANETTE MCPHERSON AND BRETT AXELROD REGARDING EXPIRATION DATE FOR VARIOUS CONTRACTS.	0.2	\$77.00
06/20/2023	WILLIAMS	EC	CALL WITH JEANETTE MCPHERSON REGARDING CURE NOTICES AND LEASE REJECTIONS.	0.2	\$77.00
06/20/2023	WILLIAMS	EC	CORRESPONDENCE WITH AWG REGARDING REJECTION OF CONTRACT.	0.1	\$38.50
06/21/2023	HOSEY	EC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO LOU BUBALA AND JEANETTE MCPHERSON REGARDING LOCATIONS LEASES OWNED	0.3	\$73.50

Date	Timekeeper	Task	Description	Hours	Amount
06/21/2023	HOSEY	EC	BY BROOKFIELD RETAIL PROPERTIES. TELEPHONE CALL WITH LOU BUBALA REGARDING STATUS OF LOCATIONS LEASES OWNED BY BROOKFIELD RETAIL PROPERTIES.	0.2	\$49.00
06/21/2023	HOSEY	EC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO ANGELA TSAI REGARDING STATUS OF MISSING LEASE LOCATION IN RIDGEVIEW FOR LEASE LOCATION OWNED BY BROOKFIELD RETAIL PROPERTIES.	0.1	\$24.50
06/21/2023	HOSEY	EC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO ANGELA TSAI REGARDING STATUS OF LOCATIONS LEASES OWNED BY BROOKFIELD RETAIL PROPERTIES.	0.1	\$24.50
06/21/2023	HOSEY	EC	PREPARE EMAIL TO ANGELA TSAI REQUESTING STATUS OF BROOKFIELD RETAIL PROPERTIES AND STATUS OF 2 MISSING LOCATIONS.	0.2	\$49.00
06/21/2023	HOSEY	EC	TELEPHONE CALL WITH ANGELA TSAI REGARDING STATUS OF LOCATIONS LEASES OWNED BY BROOKFIELD RETAIL PROPERTIES.	0.2	\$49.00
06/21/2023	HOSEY	EC	RESEARCH STATUS OF LOCATIONS LEASES OWNED BY BROOKFIELD RETAIL PROPERTIES.	1.2	\$294.00
06/21/2023	HOSEY	EC	PREPARE EMAIL TO LOU BUBALA PROVIDING UPDATE ON STATUS OF MISSING LEASE LOCATIONS OWNED BY BROOKFIELD RETAIL PROPERTIES.	0.1	\$24.50
06/21/2023	HOSEY	EC	REVIEW EMAIL FROM AND PREPARE RESPONSES TO LOU BUBALA REGARDING LIST OF LOCATIONS OWNED BY BROOKFIELD RETAIL PROPERTIES AND 2 MISSING LOCATIONS STATUS.	0.3	\$73.50
06/21/2023	MCPHERSON	EC	TELEPHONE CALL FROM R. TUCKER REGARDING REJECTION OF SIMON PROPERTY LEASES	0.1	\$67.50
06/21/2023	MCPHERSON	EC	REVIEW EMAIL REGARDING AWS AND TERMINATION AND DATA DOWNLOAD	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
06/21/2023	MCPHERSON	EC	REVIEW EMAIL FROM L. BUBALA REGARDING CLAIM DEADLINES AND DRAFT RESPONSE REGARDING INFORMATION IN PLAN	0.1	\$67.50
06/21/2023	MCPHERSON	EC	DRAFT EMAIL TO L. BUBALA REGARDING EXTENSION OF TIME TO OBJECT TO CURE AMOUNT	0.1	\$67.50
06/21/2023	MCPHERSON	EC	REVIEW ADDITIONAL EMAIL FROM L. BUBALA REGARDING EXTENSION OF TIME TO ADDRESS CURE	0.1	\$67.50
06/21/2023	MCPHERSON	EC	REVIEW EMAIL CORRESPONDENCE REGARDING LOCATIONS AND MATCHING WITH REJECTIONS OR ASSUMPTIONS FOR L. BUBALA	0.1	\$67.50
06/21/2023	MCPHERSON	EC	REVIEW EMAIL FROM E. FARABAUGH REGARDING CURE AMOUNT FOR L. BUBALA CLIENT	0.1	\$67.50
06/21/2023	MCPHERSON	EC	REVIEW STIPULATION AND ORDER FROM L. BUBALA REGARDING ADDITIONAL TIME TO FILE CURE OBJECTION	0.1	\$67.50
06/21/2023	MCPHERSON	EC	DRAFT EMAIL REGARDING LIST OF EXECUTORY CONTRACTS AND INFORMATION FOR EXHIBIT FOR FILING	0.2	\$135.00
06/21/2023	MCPHERSON	EC	WORK ON INFORMATION REQUESTED BY L. BUBALA REGARDING REJECTION MOTIONS AND CONSOLIDATED LIST	0.1	\$67.50
06/21/2023	MCPHERSON	EC	WORK ON ISSUES REGARDING HOST AGREEMENT THAT WAS NOT LISTED AS BEING REJECTED OR ASSUMED	0.2	\$135.00
06/21/2023	MCPHERSON	EC	WORK ON INFORMATION FOR R. TUCKER OF SIMON PROPERTY	0.1	\$67.50
06/21/2023	MCPHERSON	EC	WORK ON ISSUES REGARDING REJECTION OF OUTSTANDING EXECUTORY CONTRACTS	0.2	\$135.00
06/21/2023	MCPHERSON	EC	DRAFT EMAIL REGARDING RIDGEDALE AND WHETHER CONTRACT EXPIRED	0.1	\$67.50
06/21/2023	WILLIAMS	EC	CALL WITH TANNER JAMES AND JEANETTE MCPHERSON	0.8	\$308.00

Date	Timekeeper	Task	Description	Hours	Amount
06/21/2023	WILLIAMS	EC	REGARDING TRANGISTICS AND REJECTION OF LEASES. MULTIPLE CORRESPONDENCE WITH ANGELA HOSEY AND JEANETTE MCPHERSON REGARDING CONTRACTS TO BE REJECTED.	0.2	\$77.00
06/22/2023	CHLUM	EC	REVIEW EMAIL EXCHANGES WITH PROVINCE RE CONFIRMATION OF UNITED NATURAL FOODS CURE AMOUNTS	0.2	\$75.00
06/22/2023	CHLUM	EC	REVIEW UNITED NATURAL FOODS OBJECTION TO CURE AMOUNT; PREPARE EMAIL TO FOX TEAM REGARDING SAME	0.2	\$75.00
06/22/2023	HOSEY	EC	PREPARE EMAIL TO TANNER JAMES REGARDING STATUS OF OMNIBUS MOTION TO REJECT NON-HOST EXECUTORY CONTRACTS.	0.1	\$24.50
06/22/2023	HOSEY	EC	PREPARE EMAIL TO LOU BUBALA PROVIDING RESOLUTION TO RIDGEDALE CENTER LEASE LOCATION ISSUE.	0.2	\$49.00
06/22/2023	HOSEY	EC	PREPARE EMAIL TO ZACH WILLIAMS AND JEANETTE MCPHERSON AND REVIEW RESPONSE FROM ZACH WILLIAMS REGARDING STATUS OF OMNIBUS MOTION TO REJECT NON-HOST EXECUTORY CONTRACTS.	0.2	\$49.00
06/22/2023	HOSEY	EC	BEGIN DRAFTING OMNIBUS MOTION TO REJECT NON-HOST EXECUTORY CONTRACTS.	0.3	\$73.50
06/22/2023	HOSEY	EC	BEGIN DRAFTING DECLARATION REGARDING OMNIBUS MOTION TO REJECT NON-HOST EXECUTORY CONTRACTS.	0.2	\$49.00
06/22/2023	HOSEY	EC	DRAFT EXHIBIT LIST OF NON-HOST EXECUTORY CONTRACTS TO BE REJECTED.	0.3	\$73.50
06/22/2023	HOSEY	EC	BEGIN DRAFTING NOTICE OF HEARING REGARDING OMNIBUS MOTION TO REJECT NON-HOST EXECUTORY CONTRACTS.	0.2	\$49.00
06/22/2023	HOSEY	EC	REVIEW MULTIPLE EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE	0.3	\$73.50

Date	Timekeeper	Task	Description	Hours	Amount
			MCPHERSON REGARDING RESOLUTION TO RIDGEDALE CENTER LEASE LOCATION AND ANY OTHER SIMILARLY SITUATED LEASE LOCATION NOT BEING LISTED ON THE REJECTION OR CURE LIST.		
06/22/2023	HOSEY	EC	TELEPHONE CALL TO TANNER JAMES TO DISCUSS RIDGEDALE CENTER LEASE LOCATION AND ANY OTHER SIMILARLY SITUATED LEASE LOCATION NOT BEING LISTED ON THE REJECTION OR CURE LIST.	0.2	\$49.00
06/22/2023	HOSEY	EC	OBTAIN AND REVIEW SIGNED LEASE AGREEMENT FROM ANGELA TSAI REGARDING RIDGEDALE CENTER LEASE LOCATION TO DETERMINE STATUS.	0.3	\$73.50
06/22/2023	HOSEY	EC	REVIEW AND RESPOND TO MULTIPLE EMAILS BETWEEN TANNER JAMES, JEANETTE MCPHERSON, AND ZACH WILLIAMS REGARDING THE STATUS OF OMNIBUS MOTION TO REJECT NON-HOST EXECUTORY CONTRACTS AND SCHEDULE A MEETING TO DISCUSS.	0.5	\$122.50
06/22/2023	MCPHERSON	EC	REVIEW EMAIL FROM L. BUBALA REGARDING EXTENSION OF TIME TO OBJECT TO CURE AMOUNT	0.1	\$67.50
06/22/2023	MCPHERSON	EC	WORK ON ISSUES REGARDING REJECTION OF EXECUTORY CONTRACTS	0.3	\$202.50
06/22/2023	MCPHERSON	EC	TELEPHONE CALL TO R. TUCKER WITH SIMON PROPERTY REGARDING QUESTIONS REGARDING REJECTIONS AND KIOSK REMOVAL	0.3	\$202.50
06/22/2023	MCPHERSON	EC	WORK ON ISSUES REGARDING AGREEMENTS NOT BEING ON LIST TO REJECT/ASSUME	0.2	\$135.00
06/22/2023	MCPHERSON	EC	REVIEW RIDGEDALE CENTER AGREEMENT AND EXPIRATION TERM	0.2	\$135.00
06/22/2023	MCPHERSON	EC	DRAFT EMAIL TO PROVINCE REGARDING NO NEED TO ASSUME/REJECT RIDGEDALE CENTER AGREEMENT AS IT HAS EXPIRED	0.1	\$67.50
06/22/2023	MCPHERSON	EC	REVIEW EMAIL FROM L.	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
06/22/2023	MCPHERSON	EC	BUBALA REGARDING SOME CONTRACTS MAY BE ASSUMED THAT ARE ON MOTIONS TO REJECT	0.9	\$607.50
06/22/2023	MCPHERSON	EC	WORK ON ISSUES REGARDING EXECUTORY CONTRACTS TO BE REJECTED LIST, FORMATTING AND TIMING OF SAME	0.1	\$67.50
06/22/2023	MCPHERSON	EC	TELEPHONE CALL FROM SIMON PROPERTY REGARDING STATUS OF REJECTIONS	0.1	\$67.50
06/22/2023	MCPHERSON	EC	REVIEW EMAIL FROM S. BALDI REGARDING VERIZON AND REJECTION AND DRAFT RESPONSE TO SAME REGARDING ADDITIONAL CONTRACTS	0.2	\$77.00
06/22/2023	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH COUNTERPARTIES REGARDING CURE NOTICE.	0.4	\$154.00
06/22/2023	WILLIAMS	EC	MULTIPLE CALLS WITH JEANETTE MCPHERSON REGARDING REJECTION OF CONTRACTS.	0.2	\$77.00
06/22/2023	WILLIAMS	EC	REVIEW UNITED FOODS CURE OBJECTION AND DISTRIBUTE TO HELLER.	0.4	\$154.00
06/23/2023	CHLUM	EC	CALL WITH TANNER JAMES AND JEANETTE MCPHERSON REGARDING REJECTION OF NON-HOST CONTRACTS. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.2	\$75.00
06/23/2023	CHLUM	EC	REVIEW TO EMAIL TO T. JAMES REGARDING UNITED NATURAL FOODS OBJECTION TO CURE NOTICE	0.2	\$75.00
06/23/2023	HOSEY	EC	REVIEW EMAIL FROM T. JAMES REGARDING UNITED NATURAL FOODS CURE AMOUNT	0.4	\$98.00
06/23/2023	HOSEY	EC	CONTINUE DRAFTING OMNIBUS MOTION TO REJECT NON-HOST EXECUTORY CONTRACTS.	0.3	\$73.50
06/23/2023	HOSEY	EC	CONFERENCE WITH JEANETTE MCPHERSON REGARDING PREFERRED PROCEDURES FOR PENDING OMNIBUS MOTION TO REJECT EXECUTORY CONTRACTS.		

Date	Timekeeper	Task	Description	Hours	Amount
06/23/2023	HOSEY	EC	PREPARE OMNIBUS REJECTION MOTION AND RELATED DOCUMENTS FOR SERVICE.	0.3	\$73.50
06/23/2023	HOSEY	EC	PREPARE EMAIL TO ANGELA TSAI REQUESTING ADDRESSES MISSING FROM THE EXHIBIT TO OMNIBUS MOTION TO REJECT	0.2	\$49.00
06/23/2023	HOSEY	EC	TELEPHONE CALL AND PREPARE EMAIL TO TANNER JAMES REGARDING OBTAINING DAN AYALA'S SIGNATURE REGARDING DECLARATION TO OMNIBUS MOTION TO REJECT NON-HOST EXECUTORY CONTRACTS.	0.3	\$73.50
06/23/2023	HOSEY	EC	TELEPHONE CALL AND PREPARE EMAIL TO DAN AYALA REQUESTING AUTHORIZATION TO ELECTRONICALLY SIGN AND FILE DECLARATION REGARDING OMNIBUS MOTION TO REJECT NON-HOST EXECUTORY CONTRACTS.	0.3	\$73.50
06/23/2023	HOSEY	EC	REVIEW EMAIL FROM AND RESPOND TO STEPHANI BALDI REGARDING STATUS OF COX AND SOUTHWEST GAS CONTRACTS THAT HAVE BEEN REJECTED AND THE POSSIBILITY OF ADDITIONAL ACCOUNTS WITH SAME.	0.2	\$49.00
06/23/2023	HOSEY	EC	PREPARE EMAIL TO JEANETTE MCPHERSON REGARDING FILING OMNIBUS MOTION TO REJECT NON-HOST EXECUTORY CONTRACTS EITHER TODAY OR MONDAY.	0.2	\$49.00
06/23/2023	HOSEY	EC	CONTINUE DRAFTING NOTICE OF HEARING REGARDING OMNIBUS MOTION TO REJECT NON-HOST EXECUTORY CONTRACTS.	0.2	\$49.00
06/23/2023	HOSEY	EC	REVISE EXHIBIT LIST OF NON-HOST EXECUTORY CONTRACTS TO BE REJECTED.	0.4	\$98.00
06/23/2023	HOSEY	EC	PREPARE EMAIL TO TANNER JAMES, JEANETTE MCPHERSON, AND ZACH WILLIAMS REGARDING REVISIONS TO EXHIBIT TO	0.2	\$49.00

Date	Timekeeper	Task	Description	Hours	Amount
06/23/2023	HOSEY	EC	EIGHTEENTH OMNIBUS MOTION TO REJECT. REVIEW EMAIL FROM AND RESPOND TO STEPHANI BALDI REQUESTING CONFIRMATION OF VERIZON CONTRACTS TO BE REJECTED.	0.2	\$49.00
06/23/2023	HOSEY	EC	FINALIZE OMNIBUS MOTION TO REJECT NON-HOST EXECUTORY CONTRACTS AND PREPARE TO FILE.	0.5	\$122.50
06/23/2023	HOSEY	EC	MEETING WITH TANNER JAMES, JIM HALL, AND ZACH WILLIAMS TO DISCUSS PENDING OMNIBUS MOTION TO REJECT EXECUTORY CONTRACTS.	0.6	\$147.00
06/23/2023	HOSEY	EC	CONTINUE DRAFTING EXHIBIT LIST OF NON-HOST EXECUTORY CONTRACTS TO BE REJECTED.	0.9	\$220.50
06/23/2023	HOSEY	EC	CONTINUE DRAFTING DECLARATION REGARDING OMNIBUS MOTION TO REJECT NON-HOST EXECUTORY CONTRACTS.	0.2	\$49.00
06/23/2023	HOSEY	EC	PREPARE EMAILS TO AND REVIEW RESPONSES FROM ANGELA TSAI REGARDING COSTS INVOLVED FOR VARIOUS OPTIONS FOR SERVICE OF OMNIBUS MOTION TO REJECT EXECUTORY CONTRACTS.	0.4	\$98.00
06/23/2023	HOSEY	EC	PREPARE EMAIL TO TANNER JAMES, JEANETTE MCPHERSON, AND ZACH WILLIAMS REGARDING FINAL DRAFTS OF EIGHTEENTH OMNIBUS MOTION TO REJECT AND RELATEDL DOCUMENTS	0.2	\$49.00
06/23/2023	HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM THE COURT REGARDING REQUESTING A JULY 27, 2023 HEARING DATE FOR PENDING OMNIBUS MOTION TO REJECT EXECUTORY CONTRACTS.	0.2	\$49.00
06/23/2023	HOSEY	EC	FINALIZE DECLARATION REGARDING OMNIBUS MOTION TO REJECT NON-HOST EXECUTORY CONTRACTS AND PREPARE TO FILE.	0.3	\$73.50

Date	Timekeeper	Task	Description	Hours	Amount
06/23/2023	HOSEY	EC	FINALIZE NOTICE OF HEARING REGARDING OMNIBUS MOTION TO REJECT NON-HOST EXECUTORY CONTRACTS AND PREPARE TO FILE.	0.2	\$49.00
06/23/2023	HOSEY	EC	REVIEW EMAIL FROM SABRINA TU REGARDING ADDITIONAL ADDRESSES FOR EXHIBIT TO MOTION TO REJECT.	0.1	\$24.50
06/23/2023	HOSEY	EC	REVIEW EMAIL FROM JEANETTE MCPHERSON REGARDING APPROVAL OF JULY 27, 2023 HEARING DATE FOR MOTION TO REJECT.	0.1	\$24.50
06/23/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO JEANETTE MCPHERSON CONFIRMING STANDARD HEARING DATE FOR PENDING OMNIBUS MOTION TO REJECT EXECUTORY CONTRACTS.	0.1	\$24.50
06/23/2023	MCPHERSON	EC	DRAFT EMAIL TO S. BALDI REGARDING ADDITIONAL EXECUTORY CONTRACTS TO REJECT	0.1	\$67.50
06/23/2023	MCPHERSON	EC	REVISE DECLARATION IN SUPPORT OF MOTION TO REJECT EXECUTORY CONTRACTS TO ADAPT TO NON-HOST AGREEMENTS	0.3	\$202.50
06/23/2023	MCPHERSON	EC	DRAFT EMAIL TO T. JAMES REGARDING SIMON PROPERTY AND CURES	0.1	\$67.50
06/23/2023	MCPHERSON	EC	WORK ON PROCEDURES FOR REJECTING EXECUTORY CONTRACTS AND TIMING FOR SAME	0.3	\$202.50
06/23/2023	MCPHERSON	EC	REVIEW EMAIL FROM T. JAMES REGARDING CURE COSTS	0.1	\$67.50
06/23/2023	MCPHERSON	EC	REVIEW EMAIL FROM S. BALDI REGARDING EXECUTORY CONTRACTS TO REJECT AND REVIEW WHETHER ALREADY REJECTED	0.2	\$135.00
06/23/2023	MCPHERSON	EC	REVIEW LIST OF EXECUTORY CONTRACTS TO REJECT	0.1	\$67.50
06/23/2023	MCPHERSON	EC	REVIEW ALMOST FINAL LIST OF EXECUTORY CONTRACTS	0.1	\$67.50
06/23/2023	MCPHERSON	EC	REVIEW EMAILS FROM L. BUBALA REGARDING OBJECTION TO CURE	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			AMOUNT		
06/23/2023	MCPHERSON	EC	REVIEW AND RESPOND TO EMAIL FROM C. HOLZAEPPFEL REGARDING ASSOCIATED WHOLESALE GROCERS CONTRACTS	0.2	\$135.00
06/23/2023	MCPHERSON	EC	REVISE MOTION TO REJECT EXECUTORY CONTRACTS TO ADAPT TO NON-HOST AGREEMENTS	0.4	\$270.00
06/23/2023	NOLL	EC	REVIEW UNITED NATURAL FOODS OBJECTION TO CURE NOTICE; FORWARD TO T. JAMES.	0.2	\$169.00
06/23/2023	WILLIAMS	EC	MANAGEMENT DISCUSSION REGARDING NON-EXECUTORY CONTRACTS.	0.5	\$192.50
06/23/2023	WILLIAMS	EC	REVIEW MOTION TO REJECT EXECUTORY CONTRACTS AND APPROVE FOR FILING.	0.2	\$77.00
06/23/2023	WILLIAMS	EC	CORRESPONDENCE WITH REJECTED HOST LESSORS REGARDING REMOVAL OF EQUIPMENT.	0.2	\$77.00
06/23/2023	WILLIAMS	EC	CALL WITH JEANETTE MCPHERSON REGARDING TRANGISTICS CONTRACT.	0.2	\$77.00
06/23/2023	WILLIAMS	EC	CALL WITH PROVINCE TEAM REGARDING OMNIBUS LEASE REJECTION MOTIONS AND NON-EXECUTORY CONTRACTS.	0.8	\$308.00
06/24/2023	MCPHERSON	EC	TELEPHONE CALL WITH T. JAMES REGARDING SIMON PROPERTY	0.2	\$135.00
06/25/2023	NOLL	EC	REVIEW OBJECTIONS TO CURE NOTICES.	0.3	\$253.50
06/25/2023	NOLL	EC	CALL WITH Z. WILLIAMS REGARDING OBJECTIONS TO CURE NOTICES.	0.2	\$169.00
06/25/2023	NOLL	EC	REVIEW BROOKFIELD ASSUMED LEASES.	0.3	\$253.50
06/25/2023	NOLL	EC	SEND EMAIL TO Z. WILLIAMS REGARDING INDEMNITY AND ATTORNEY'S FEES PROVISIONS IN BROOKFIELD LEASES.	0.2	\$169.00
06/25/2023	WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING CURE OBJECTIONS.	0.2	\$77.00
06/25/2023	WILLIAMS	EC	REVIEW BROOKFIELD LEASES FOR RESPONSE TO CURE OBJECTION.	0.3	\$115.50

Date	Timekeeper	Task	Description	Hours	Amount
06/26/2023	HOSEY	EC	PREPARE EMAILS TO AND REVIEW RESPONSE FROM STRETTO TEAM REGARDING STATUS OF INTEGRISHIELD CONTRACT.	0.2	\$49.00
06/26/2023	HOSEY	EC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO ZACH WILLIAMS REGARDING STATUS OF INTEGRISHIELD CONTRACT.	0.3	\$73.50
06/26/2023	HOSEY	EC	REVIEW EMAIL FROM STEPHANI BALDI REGARDING STATUS OF COX AND SOUTHWEST GAS.	0.1	\$24.50
06/26/2023	HOSEY	EC	RESEARCH REGARDING STATUS OF INTEGRISHIELD CONTRACT.	0.5	\$122.50
06/26/2023	MCPHERSON	EC	REVIEW EMAIL FROM S. BALDI REGARDING SOUTHWEST GAS AND COX CONTRACTS	0.1	\$67.50
06/26/2023	MCPHERSON	EC	DRAFT EMAIL TO L. BUBALA REGARDING PAYMENT OF ADDITIONAL AMOUNT FOR CURE	0.1	\$67.50
06/26/2023	MCPHERSON	EC	DRAFT EMAIL REGARDING INTEGRISHIELD AND WHETHER REJECTED	0.1	\$67.50
06/26/2023	MCPHERSON	EC	TELEPHONE CALL FROM L. BUBALA REGARDING CURE OF LEASE AND INDEMNIFICATION PROVISIONS AND TELEPHONE CALL TO SAME REGARDING SAME	0.1	\$67.50
06/26/2023	MCPHERSON	EC	REVIEW EMAIL FROM L. BUBALA REGARDING CURE OF INDEMNIFICATION PROVISIONS AND DRAFT EMAIL REGARDING CURE OF WHOLE LEASE AND NO-CHERRY PICKING	0.1	\$67.50
06/26/2023	MCPHERSON	EC	REVIEW MULTIPLE EMAILS FROM J. HALL TO CRYPTO REGARDING PAYMENT	0.1	\$67.50
06/26/2023	MCPHERSON	EC	TELEPHONE CALL TO GOLDEN FOODS REGARDING HOST AGREEMENT AND KIOSK	0.2	\$135.00
06/26/2023	MCPHERSON	EC	REVIEW EMAIL FROM COUNSEL FOR UNITED NATURAL FOODS REGARDING HEARING AND DRAFT RESPONSE	0.1	\$67.50
06/26/2023	MCPHERSON	EC	DRAFT EMAIL TO COUNSEL FOR UNITED NATURAL	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			FOODS REGARDING PAYMENT OF ADDITIONAL AMOUNT FOR CURE		
06/26/2023	WILLIAMS	EC	CALL WITH VENDOR REGARDING REJECTION DAMAGES.	0.2	\$77.00
06/26/2023	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH JEANETTE MCPHERSON REGARDING REJECTED LEASES.	0.2	\$77.00
06/26/2023	WILLIAMS	EC	CALL WITH BROOKFIELD COUNSEL REGARDING RESOLUTION TO CURE OBJECTION.	0.2	\$77.00
06/26/2023	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH ANGELA HOSEY REGARDING REJECTED LEASES.	0.2	\$77.00
06/27/2023	CHLUM	EC	EXCHANGE EMAILS WITH A. HOSEY RE KIOSK REJECTION LIST	0.2	\$75.00
06/27/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO JEANETTE MCPHERSON REGARDING NUMBER OF KIOSK LOCATIONS REJECTED ON FIRST THROUGH SEVENTH OMNIBUS MOTIONS TO REJECT.	0.2	\$49.00
06/27/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO AUDREY NOLL REGARDING STATUS OF ENTERED ORDERS GRANTING FIRST SEVEN OMNIBUS MOTIONS TO REJECT.	0.3	\$73.50
06/27/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO BRETT AXELROD REGARDING STATUS OF LOLA TECH CONTRACT.	0.2	\$49.00
06/27/2023	HOSEY	EC	RESEARCH EXHIBITS TO FIRST THROUGH SEVENTH OMNIBUS MOTIONS TO REJECT AND CALCULATE NUMBER OF KIOSK LOCATIONS REJECTED.	1.6	\$392.00
06/27/2023	HOSEY	EC	RESEARCH OMNIBUS MOTIONS TO REJECT REGARDING STATUS OF LOLA TECH CONTRACT.	0.3	\$73.50
06/27/2023	MCPHERSON	EC	TELEPHONE CALL FROM G. PITTS, COUNSEL FOR UNITED NATURAL FOODS INC., REGARDING OBJECTION AND	0.3	\$202.50

Date	Timekeeper	Task	Description	Hours	Amount
06/27/2023	MCPHERSON	EC	CURE AMOUNT AND HEARING REVIEW ADDITIONAL EMAILS REGARDING KIOSKS AND COLLATERAL OF ENIGMA AND GENESIS	0.1	\$67.50
06/27/2023	MCPHERSON	EC	ADDRESS ISSUES RAISED BY J. KLEISIGNER AND DRAFT EMAIL REGARDING REQUESTED EXTENSION	0.1	\$67.50
06/27/2023	MCPHERSON	EC	RESPOND TO EMAIL REGARDING NUMBER OF KIOSKS THAT WERE SURRENDERED	0.1	\$67.50
06/27/2023	MCPHERSON	EC	REVIEW EMAIL FROM J. KLEISINGER REGARDING ISSUES REGARDING MOTION TO REJECT AND GATEWAY MALL LOCATIONS	0.1	\$67.50
06/27/2023	MCPHERSON	EC	DRAFT EMAIL REGARDING NUMBER OF KIOSKS SURRENDERED AND INFORMATION REGARDING WHOSE COLLATERAL TO BE PROVIDED BY PROVINCE	0.1	\$67.50
06/27/2023	MCPHERSON	EC	DRAFT EMAIL TO M. GUYMON REGARDING WAREHOUSEMAN RESEARCH	0.1	\$67.50
06/27/2023	MCPHERSON	EC	DRAFT EMAIL TO HELLER REGARDING UNFI LOCATIONS ON SEVENTEENTH MOTION TO REJECT	0.2	\$135.00
06/27/2023	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH TANNER JAMES AND JEANETTE MCPHERSON REGARDING REJECTED LEASE CLAIMS.	0.2	\$77.00
06/27/2023	WILLIAMS	EC	CALL WITH HOST VENDOR REGARDING REMOVAL OF DCM.	0.2	\$77.00
06/27/2023	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH HELLER COUNSEL REGARDING REJECTED LEASES.	0.2	\$77.00
06/27/2023	WILLIAMS	EC	MULTIPLE CALLS WITH JEANETTE MCPHERSON REGARDING TRANSTIGISTICS PROOF OF CLAIM.	0.3	\$115.50
06/28/2023	CHLUM	EC	REVIEW EMAIL FROM A. FORTE RE AMAZON WEB SERVICES CONTRACT	0.1	\$37.50
06/28/2023	MCPHERSON	EC	REVIEW EMAILS FROM HELLER REGARDING TRYING	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			TO RESOLVE CERTAIN ISSUES WITH HOSTS		
06/28/2023	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH REJECTED HOST REGARDING LEASE RENEWAL WITH BUYER.	0.2	\$77.00
06/28/2023	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH AUSTIN HALLER REGARDING BUYER OFFERS TO EXTEND CERTAIN REJECTED LEASES.	0.3	\$115.50
06/28/2023	WILLIAMS	EC	CALLS WITH JEANETTE MCPHERSON AND TANNER JAMES REGARDING TRANSGISTICS CLAIM, AND REJECTED HOST LEASES.	0.7	\$269.50
06/29/2023	MCPHERSON	EC	REVIEW EMAIL FROM M. BRANDESS REGARDING DISPOSAL OF COLLATERAL	0.1	\$67.50
06/29/2023	MCPHERSON	EC	TELEPHONE CALL WITH J. KLEISINGER REGARDING ISSUES PERTAINING TO REJECTION LOCATIONS	0.4	\$270.00
06/29/2023	MCPHERSON	EC	DRAFT EMAIL TO R. TUCKER REGARDING CONTACT WITH HELLER	0.1	\$67.50
06/29/2023	MCPHERSON	EC	DRAFT EMAIL TO A. KISSNER REGARDING INTEREST IN PICK UP OF KIOSKS	0.1	\$67.50
06/29/2023	MCPHERSON	EC	DRAFT EMAIL TO M. BRANDESS REGARDING DISPOSAL OF KIOSKS AND ENIGMA	0.1	\$67.50
06/29/2023	WILLIAMS	EC	CORRESPONDENCE WITH TANNER JAMES AND JEANETTE MCPHERSON REGARDING REMOVAL OF KIOSKS.	0.2	\$77.00
06/29/2023	WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING LEASE NEGOTIATION WITH MALL LOCATIONS.	0.2	\$77.00
06/30/2023	CHLUM	EC	REVIEW EMAIL FROM T. JAMES RE PROBLEM HOSTS AND ATTACHED HOST LOCATION	0.2	\$75.00
06/30/2023	CHLUM	EC	REVIEW AND RESPOND TO EMAIL FROM E. HATCHETT REGARDING REMOVAL SCHEDULE FOR MACHINES LOCATED IN THORTON'S STORES	0.2	\$75.00
06/30/2023	MCPHERSON	EC	REVIEW MOTIONS AND ORDERS TO DETERMINE	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
06/30/2023	MCPHERSON	EC	CONNECTION TO BUCHE DRAFT EMAIL TO A. HOHN, COUNSEL FOR BUCHE, REGARDING REJECTION OF LEASES AND ORDER REGARDING DISPOSAL AND OBTAIN INFORMATION REGARDING ENIGMA	0.2	\$135.00
06/30/2023	MCPHERSON	EC	REVIEW EMAIL FROM A. HOHN REGARDING BUCHE LOCATIONS AND REJECTION	0.1	\$67.50
SUBTOTAL TASK: EC				123.9	\$51,326.50
TASK: FA1					
06/02/2023	CHLUM	FA1	REVIEW AND REVISE MAY FEE STATEMENT FOR PROPER TASK CODES AND GENERAL COMPLIANCE WITH US TRUSTEE GUIDELINES; EXCHANGE EMAILS WITH A. NOLL REGARDING SAME	1.1	\$412.50
06/06/2023	CHLUM	FA1	EXCHANGE EMAILS WITH A. NOLL RE MAY FEE STATEMENT AND CHANGES NEEDED TO SAME	0.2	\$75.00
06/06/2023	NOLL	FA1	CALL WITH P. CHLUM REGARDING REVIEW OF MAY INVOICE.	0.2	\$169.00
06/07/2023	CHLUM	FA1	REVIEW AND REVISE MAY FEE STATEMENT FOR PROPER TASK CODES AND GENERAL COMPLIANCE WITH US TRUSTEE GUIDELINES	3.8	\$1,425.00
06/07/2023	CHLUM	FA1	CONFER WITH A. NOLL REGARDING FEE STATEMENT REVISIONS.	0.2	\$75.00
06/08/2023	CHLUM	FA1	WORK ON FINALIZING MAY FEE STATEMENT FOR FOX MONTHLY FEE APPLICATION	0.4	\$150.00
06/08/2023	CHLUM	FA1	PREPARING FOX MONTHLY FEE STATEMENT FOR MAY	0.7	\$262.50
06/08/2023	CHLUM	FA1	PREPARE AND FILE WITH THE COURT CERTIFICATE OF NO OBJECTION REGARDING FOX ROTHSCHILD LLP'S MONTHLY FEE STATEMENT FOR APRIL 2023	0.4	\$150.00
06/13/2023	CHLUM	FA1	PREPARING FOX MONTHLY FEE STATEMENT FOR MAY	0.5	\$187.50
06/13/2023	NOLL	FA1	REVIEW DRAFT FOX MONTHLY FEE STATEMENT FOR MAY 2023.	0.2	\$169.00
06/16/2023	CHLUM	FA1	FINALIZE, FILE WITH THE COURT AND EFFECTUATE SERVICE OF FOX MONTHLY FEE STATEMENT OF	0.4	\$150.00

Date	Timekeeper	Task	Description	Hours	Amount
			SERVICES RENDERED FOR MAY 2023		
06/16/2023	HOSEY	FA1	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING WAIVER OF 506(C) RELATED CHARGES.	0.2	\$49.00
06/16/2023	HOSEY	FA1	RESEARCH FILED ORDERS AND DOCUMENTS TO PROVISIONS RELATED TO A POTENTIAL WAIVER OF 506(C) RELATED CHARGES.	0.8	\$196.00
SUBTOTAL TASK: FA1				9.1	\$3,470.50
TASK: FA2					
06/08/2023	CHLUM	FA2	REVIEW SECOND MONTHLY FEE STATEMENT OF MCDONALD CARANO	0.2	\$75.00
06/08/2023	CHLUM	FA2	REVIEW CERTIFICATE OF NO OBJECTION TO INITIAL MONTHLY FEE STATEMENT OF MCDONALD CARANO	0.1	\$37.50
06/08/2023	CHLUM	FA2	REVIEW SECOND MONTHLY FEE STATEMENT OF SEWARD & KISSEL	0.2	\$75.00
06/08/2023	CHLUM	FA2	REVIEW CERTIFICATE OF NO OBJECTION TO SEWARD & KISSEL INITIAL MONTHLY FEE STATEMENT	0.1	\$37.50
06/13/2023	CHLUM	FA2	PREPARE CERTIFICATE OF NO OBJECTION TO PROVINCE'S APRIL FEE STATEMENT AND EXCHANGE EMAILS WITH P. HUYGENS REGARDING SAME	0.4	\$150.00
06/15/2023	CHLUM	FA2	FINALIZE AND FILE WITH THE COURT CERTIFICATE OF NO OBJECTION REGARDING PROVINCE, LLC'S MONTHLY FEE STATEMENT OF SERVICES RENDERED AND EXPENSES INCURRED FOR THE PERIOD FROM APRIL 1, 2023 THROUGH APRIL 30, 2023	0.3	\$112.50
06/16/2023	CHLUM	FA2	REVIEW AND RESPOND TO EMAIL FROM T. JAMES RE PROFESSIONAL FEES	0.2	\$75.00
06/16/2023	HOSEY	FA2	REVIEW EMAIL FROM BRIAN GRUBB REGARDING SEWARD & KISSEL AND MCDONALD CARANO PAYMENTS AND FORWARD TO BRETT AXELROD FOR DIRECTION.	0.2	\$49.00
06/20/2023	HOSEY	FA2	PREPARE EMAIL TO TANNER JAMES AND DANIEL MOSES REQUESTING STATUS OF	0.2	\$49.00

Date	Timekeeper	Task	Description	Hours	Amount
			PAYMENT TO MCDONALD CARANO & SEWARD & KISSEL.		
06/20/2023	HOSEY	FA2	REVIEW EMAILS FROM BRETT AXELROD REGARDING SEWARD & KISSEL'S REQUESTS FOR PAYMENT STATUS.	0.2	\$49.00
06/20/2023	WILLIAMS	FA2	REVIEW FEE APPLICATIONS AND NOTICE OF NO OBJECTION. CORRESPONDENCE REGARDING PAYMENT OF FEES.	0.2	\$77.00
06/21/2023	CHLUM	FA2	FINALIZE AND FILE WITH THE COURT CERTIFICATE OF NO OBJECTION REGARDING BAKER & HOSTETLER'S MONTHLY FEE STATEMENT FOR APRIL	0.2	\$75.00
06/21/2023	CHLUM	FA2	PREPARE CERTIFICATE OF NO OBJECTION REGARDING BAKER & HOSTETLER'S MONTHLY FEE STATEMENT FOR APRIL	0.3	\$112.50
06/21/2023	CHLUM	FA2	EXCHANGE EMAILS WITH R. MUSIALA REGARDING CERTIFICATE OF NO OBJECTION REGARDING BAKER & HOSTETLER'S MONTHLY FEE STATEMENT FOR APRIL	0.2	\$75.00
06/28/2023	NOLL	FA2	EXCHANGE EMAILS WITH M. SABELLA REGARDING BAKERHOSTETLER'S MONTHLY FEE APPLICATION; BREAKING DOWN TIME ENTRIES INTO SEPARATE TASKS.	0.1	\$84.50
06/28/2023	NOLL	FA2	REVIEW BAKERHOSTETLER'S MONTHLY FEE APPLICATION, DRAFT INVOICE.	0.2	\$169.00
06/28/2023	NOLL	FA2	EXCHANGE EMAILS WITH B. AXELROD REGARDING BAKERHOSTETLER'S MONTHLY FEE APPLICATION.	0.1	\$84.50
06/28/2023	WILLIAMS	FA2	REVIEW AND REVISE PROVINCE THIRD MONTHLY FEE STATEMENT.	0.2	\$77.00
06/29/2023	CHLUM	FA2	EXCHANGE MULTIPLE EMAILS WITH E. MATTSON AT PROVINCE RE REVISIONS TO PROVINCE THIRD MONTHLY FEE STATEMENT	0.2	\$75.00
06/29/2023	CHLUM	FA2	FINALIZE AND FILE WITH THE COURT PROVINCE THIRD MONTHLY FEE STATEMENT	0.4	\$150.00

Date	Timekeeper	Task	Description	Hours	Amount
06/29/2023	NOLL	FA2	AND EFFECTUATE SERVICE OF SAME REVIEW REVISED INVOICE FROM M. SABELLA; FORWARD DRAFT MONTHLY STATEMENT TO P. CHLUM TO REFORMAT.	0.2	\$169.00
06/29/2023	NOLL	FA2	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING BAKERHOSTETLER MONTHLY FEE STATEMENT AND ENGAGEMENT LETTER.	0.3	\$253.50
06/30/2023	CHLUM	FA2	PREPARE EMAIL TO R. MUSIALA FORWARDING FILED COPY OF BAKER & HOSTETLER'S MONTHLY FEE STATEMENT AND EFFECTUATE SERVICE OF SAME	0.1	\$37.50
06/30/2023	CHLUM	FA2	FINALIZE AND FILE WITH THE COURT BAKER & HOSTETLER'S MONTHLY FEE STATEMENT AND EFFECTUATE SERVICE OF SAME	0.4	\$150.00
06/30/2023	NOLL	FA2	REVIEW AND REVISE BAKERHOSTETLER MONTHLY FEE STATEMENT FOR MAY 2023; FORWARD TO P. CHLUM FOR FILING AND SERVICE.	0.3	\$253.50
SUBTOTAL TASK: FA2				5.5	\$2,552.50
TASK: MA					
06/14/2023	PETRONE	MA	DRAFT EXCLUDED ASSETS SCHEDULE FOR PURCHASE AGREEMENTS	0.4	\$172.00
06/14/2023	PETRONE	MA	DISCUSS PURCHASE AGREEMENT REVISIONS	0.9	\$387.00
06/14/2023	PETRONE	MA	REVISE NOTE; REVISE GUARANTY	0.7	\$301.00
SUBTOTAL TASK: MA				2.0	\$860.00
TASK: PC					
06/01/2023	NOLL	PC	EXCHANGE MULTIPLE EMAILS WITH T. JAMES AND A. KISSNER REGARDING PAYMENT OF ENIGMA UP TO THE CAP.	0.3	\$253.50
06/01/2023	WILLIAMS	PC	MULTIPLE CORRESPONDENCE AND CALL REGARDING TREATMENT OF AVTECH CLAIM.	0.3	\$115.50
06/05/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY THE BACHRACH	0.1	\$37.50

Date	Timekeeper	Task	Description	Hours	Amount
			GROUP		
06/05/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY TENNESSEE DEPT OF REVENUE	0.1	\$37.50
06/05/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY AMERIPAWN	0.1	\$37.50
06/05/2023	MCPHERSON	PC	TELEPHONE CALL WITH S. BALDI REGARDING VACATING THE OFFICE SPACE AND DATES AND DETAILS DUE TO ADMINISTRATIVE CLAIM BEING ASSERTED BY TSSP	0.3	\$202.50
06/05/2023	MCPHERSON	PC	DRAFT EMAIL TO S. BALDI REGARDING INFORMATION CONVEYED REGARDING VACATING PREMISES AND TRANSFER OF UTILITIES AND PROVIDING INFORMATION AND CORRESPONDENCE REGARDING SAME	0.3	\$202.50
06/05/2023	MCPHERSON	PC	DRAFT EMAIL TO MT REGARDING CLAIM TO ADMINISTRATIVE CLAIM ASSERTED BY SIMON PROPERTY	0.1	\$67.50
06/05/2023	MCPHERSON	PC	REVIEW ADDITIONAL EMAIL FROM MT REGARDING INFORMATION IN SPREADSHEET FROM SIMON PROPERTY	0.1	\$67.50
06/05/2023	MCPHERSON	PC	DRAFT EMAIL TO MT REGARDING REVIEW OF BOTH SIMON PROPERTY SPREADSHEETS AND CALCULATION OF AMOUNT OWED AND EXPLANATION OF HOW CALCULATED AND STUB RENT ISSUES	0.2	\$135.00
06/05/2023	MCPHERSON	PC	REVIEW EMAIL FROM MT REGARDING QUESTIONS ABOUT ASSERTIONS FROM SIMON PROPERTY AND CALCULATIONS	0.1	\$67.50
06/05/2023	MCPHERSON	PC	REVIEW EMAIL FROM SIMON PROPERTY AND SPREADSHEET AND COMPARE TO PRIOR SPREADSHEET	0.3	\$202.50
06/06/2023	MCPHERSON	PC	REVIEW MULTIPLE EMAILS FROM S. BALDI TO ADDRESS ISSUES REGARDING CLAIM BY TSSP TO APRIL RENT AND UTILITIES AND EMAILS REGARDING ISSUES PERTAINING TO REPAIRS NEEDED FOR THE PREMISES	0.7	\$472.50
06/06/2023	MCPHERSON	PC	TELEPHONE CALL FROM S.	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
06/06/2023	MCPHERSON	PC	BALDI REGARDING INFORMATION REGARDING LANDLORD REVIEW NEVADA STATUTES PERTAINING TO COMMERCIAL LEASES REGARDING OCCUPATION IF LEFT PROPERTY	0.2	\$135.00
06/06/2023	MCPHERSON	PC	REVIEW EMAIL FROM S. BALDI REGARDING REPAIRS NEEDED FOR PROPERTY AND DRAFT FOLLOW UP QUESTIONS	0.1	\$67.50
06/06/2023	NOLL	PC	EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING PAYMENT OF ENIGMA/GENESIS.	0.1	\$84.50
06/06/2023	NOLL	PC	CALL WITH B. MOSES, T. JAMES, B. AXELROD AND Z. WILLIAMS REGARDING PAYING SECURED CREDITORS FROM SALE PROCEEDS.	0.2	\$169.00
06/06/2023	NOLL	PC	CALL WITH Z. WILLIAMS AND B. AXELROD REGARDING PAYMENT OF SECURED CREDITORS FROM SALE PROCEEDS.	0.2	\$169.00
06/07/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY SOUTHWEST MANUFACTURING SERVICES	0.1	\$37.50
06/07/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY KHALID ALKADY	0.1	\$37.50
06/07/2023	MCPHERSON	PC	REVIEW EMAIL FROM MT REGARDING SIMON PROPERTY PAYMENT	0.1	\$67.50
06/07/2023	MCPHERSON	PC	WORK ON ALLEGED ADMINISTRATIVE CLAIM WITH MT REGARDING SIMON PROPERTY	0.3	\$202.50
06/07/2023	MCPHERSON	PC	TELEPHONE CALL WITH S. BALDI REGARDING TSSP LEASE AND ALLEGED ADMIN CLAIM FOR FEBRUARY AND MARCH 2023	0.8	\$540.00
06/08/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY LINDALE MALL	0.1	\$37.50
06/08/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY SIEMENS INDUSTRY	0.1	\$37.50
06/08/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY LUIS FLORES	0.1	\$37.50
06/08/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY SOUTHERN HILLS MALL	0.1	\$37.50
06/08/2023	CHLUM	PC	REVIEW PROOF OF CLAIM	0.1	\$37.50

Date	Timekeeper	Task	Description	Hours	Amount
06/08/2023	NOLL	PC	FILED BY NE GATEWAY MALL REVIEW CRITICAL VENDOR MOTION AND ORDER; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.3	\$253.50
06/09/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY ENIGMA SECURITIES	0.1	\$37.50
06/12/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY C&S WHOLESALE GROCERS	0.1	\$37.50
06/12/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY FIRST BITCOIN CAPITAL	0.1	\$37.50
06/12/2023	CHLUM	PC	REVIEW TRANGISTICS APPLICATION FOR ADMINISTRATIVE CLAIM AND RELATED PLEADINGS; REVISE KEY DATES	0.2	\$75.00
06/12/2023	HOSEY	PC	BEGIN DRAFTING RESPONSE TO TRIANGISTICS'S MOTION FOR ADMINISTRATIVE CLAIM.	0.2	\$49.00
06/12/2023	HOSEY	PC	REVIEW EMAIL FROM AND RESPOND TO JEANETTE MCPHERSON REGARDING TRIANGISTICS'S MOTION FOR ADMINISTRATIVE CLAIM.	0.2	\$49.00
06/12/2023	MCPHERSON	PC	REVIEW ADMINISTRATIVE CLAIM FILED BY TRANGISTICS	0.1	\$67.50
06/12/2023	MCPHERSON	PC	WORK ON ADMINISTRATIVE CLAIM OF TRANGISTICS	0.1	\$67.50
06/13/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY TRANGISTICS	0.1	\$37.50
06/13/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY TSSP	0.1	\$37.50
06/13/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY CITY OF MURFREESBORO	0.1	\$37.50
06/13/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY CHRISTINE BORDEN	0.1	\$37.50
06/13/2023	HOSEY	PC	DRAFT EIGHTEENTH OMNIBUS MOTION TO REJECT	0.5	\$122.50
06/13/2023	HOSEY	PC	DRAFT FOURTEENTH OMNIBUS MOTION TO REJECT	0.5	\$122.50
06/13/2023	HOSEY	PC	DRAFT THIRTEENTH OMNIBUS MOTION TO REJECT	0.5	\$122.50
06/13/2023	HOSEY	PC	DRAFT NINETEENTH OMNIBUS MOTION TO REJECT	0.5	\$122.50

Date	Timekeeper	Task	Description	Hours	Amount
06/13/2023	HOSEY	PC	DRAFT TWENTIETH OMNIBUS MOTION TO REJECT	0.5	\$122.50
06/13/2023	HOSEY	PC	DRAFT SIXTEENTH OMNIBUS MOTION TO REJECT	0.5	\$122.50
06/13/2023	HOSEY	PC	DRAFT SEVENTEENTH OMNIBUS MOTION TO REJECT	0.5	\$122.50
06/13/2023	HOSEY	PC	DRAFT FIFTEENTH OMNIBUS MOTION TO REJECT	0.5	\$122.50
06/14/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY COIN CLOUD ATIVOS DIGITAIS BRASIL	0.1	\$37.50
06/14/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY PLAID	0.1	\$37.50
06/14/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY DAVID DESPAIN	0.1	\$37.50
06/14/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY CHRIS MCALARY	0.1	\$37.50
06/14/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY EZ BLACKHOLE	0.1	\$37.50
06/14/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY JAVIER FRANCO	0.1	\$37.50
06/14/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY GENESIS GLOBAL HOLDCO	0.1	\$37.50
06/14/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY BLACK HOLE INVESTMENTS	0.1	\$37.50
06/14/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY NATIONAL SERVICES	0.1	\$37.50
06/14/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY POWERHOUSE TSSP	0.1	\$37.50
06/14/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY BRUCE A. LESLIE, CHTD.	0.1	\$37.50
06/14/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY HENDERSON OIL COMPANY	0.1	\$37.50
06/14/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY OPTCONNECT	0.1	\$37.50
06/14/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY BRINKS	0.1	\$37.50
06/14/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY GLYNN COUNTY	0.1	\$37.50
06/14/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY CENNOX REACTIVE FIELD SERVICES	0.1	\$37.50
06/14/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY LOWCOUNTRY GROCERS	0.1	\$37.50

Date	Timekeeper	Task	Description	Hours	Amount
06/14/2023	MCPHERSON	PC	REVIEW EMAIL FROM TSSP LANDLORD REGARDING DUMPSTER AND CHECK ON INFORMATION REGARDING THIS AS IT RELATES TO VACATING DATE	0.1	\$67.50
06/14/2023	MCPHERSON	PC	REVIEW EMAIL FROM TSSP COUNSEL REGARDING MARCH ADMINISTRATIVE CLAIM	0.1	\$67.50
06/14/2023	MCPHERSON	PC	REVIEW EMAIL FROM S. BALDI REGARDING DUMPSTER AND MOVE OUT INFORMATION	0.1	\$67.50
06/14/2023	MCPHERSON	PC	DRAFT EMAIL TO S. BALDI REGARDING ADDITIONAL ALLEGATIONS REGARDING MARCH VACATING DATE	0.1	\$67.50
06/14/2023	MCPHERSON	PC	DRAFT EMAIL TO T. WALKER REQUESTING AGAIN UNDERLYING SUPPORTING DOCUMENTATION	0.1	\$67.50
06/14/2023	MCPHERSON	PC	REVIEW ADDITIONAL EMAILS FROM S. BALDI REGARDING REMOVAL OF PROPERTY FROM TSSP LOCATION	0.1	\$67.50
06/15/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY NATIONAL ALLIANCE OF TRADE ASSOCIATIONS	0.1	\$37.50
06/15/2023	MCPHERSON	PC	WORK ON ISSUES REGARDING TRANGISTICS CLAIM AND DOCUMENTATION	0.2	\$135.00
06/16/2023	HOSEY	PC	TELEPHONE CALL WITH TANNER JAMES REGARDING THE LIST OF POTENTIAL PREFERENCE PAYMENT ACTIONS AND TIMING OF SAME.	0.2	\$49.00
06/16/2023	MCPHERSON	PC	WORK ON ISSUES REGARDING ADMINISTRATIVE CLAIM OF TRANGISTICS AND WHETHER CLAIMING SECURED STATUS	0.2	\$135.00
06/20/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY ZOGO	0.1	\$37.50
06/20/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY WOLF & COMPANY	0.1	\$37.50
06/20/2023	HOSEY	PC	REVIEW EMAILS FROM AND PROVIDE RESPONSE TO MARK CONNOT AND COLLEEN MCCARTY REGARDING PREFERENCE PAYMENT COMPLAINTS AND DEMAND LETTERS.	0.2	\$49.00
06/20/2023	HOSEY	PC	PREPARE EMAIL TO TANNER	0.2	\$49.00

Date	Timekeeper	Task	Description	Hours	Amount
06/20/2023	HOSEY	PC	JAMES AND PAUL HUYGENS REGARDING STATUS PREFERENCE PAYMENT LIST. PREPARE EMAILS TO AND REVIEW RESPONSES FROM BRETT AXELROD REGARDING STATUS PREFERENCE PAYMENT LIST.	0.3	\$73.50
06/20/2023	HOSEY	PC	TELEPHONE CALLS TO TANNER JAMES AND TO PAUL HUYGENS REGARDING STATUS PREFERENCE PAYMENT LIST.	0.2	\$49.00
06/20/2023	MCCARTY	PC	DRAFT PREFERENCE CLAIM DEMAND LETTER.	2.3	\$1,265.00
06/20/2023	WILLIAMS	PC	REVIEW DRAFT PREFERENCE LETTER. CALL WITH COLLEEN MCCARTY REGARDING THE SAME.	0.3	\$115.50
06/21/2023	ALKON	PC	RESEARCH FOR AND REVIEW AND COMPILE SAMPLE MOTIONS TO SET ADMINISTRATIVE CLAIMS BAR DATE	1.7	\$382.50
06/21/2023	CHLUM	PC	PREPARE EXHIBIT C PUBLICATION NOTICE OF ADMINISTRATIVE CLAIMS BAR DATE	0.2	\$75.00
06/21/2023	CHLUM	PC	PREPARE EXHIBIT D PROPOSED ORDER GRANTING PREPARE EXHIBIT A ADMIN CLAIM FORM FOR MOTION FOR ORDER ESTABLISHING ADMINISTRATIVE CLAIMS BAR DATE	0.4	\$150.00
06/21/2023	CHLUM	PC	PREPARE EXHIBIT B NOTICE OF ADMINISTRATIVE CLAIMS BAR DATE	0.4	\$150.00
06/21/2023	CHLUM	PC	PREPARE INITIAL DRAFT MOTION FOR ORDER ESTABLISHING ADMINISTRATIVE CLAIMS BAR DATE	0.6	\$225.00
06/21/2023	CHLUM	PC	CONFER WITH A. HOSEY RE STATUS OF PREFERENCE ANALYSIS AND PREPARATION OF DEMAND LETTERS	0.2	\$75.00
06/21/2023	CHLUM	PC	PREPARE EXHIBIT A ADMIN CLAIM FORM FOR MOTION FOR ORDER ESTABLISHING ADMINISTRATIVE CLAIMS BAR DATE	0.2	\$75.00
06/21/2023	CHLUM	PC	CONDUCT HISTORICAL RESEARCH FOR	0.5	\$187.50

Date	Timekeeper	Task	Description	Hours	Amount
			INFORMATION FOR MOTION TO ESTABLISH ADMINISTRATIVE CLAIMS BAR DATE; EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING SAME		
06/21/2023	HOSEY	PC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING TRANGISTICS PROOF OF CLAIM.	0.3	\$73.50
06/21/2023	HOSEY	PC	RESEARCH PROOF OF CLAIMS FILINGS REGISTER TO DETERMINE HOW MANY AND TYPES OF CLAIMS FILED BY TRANGISTICS.	0.2	\$49.00
06/21/2023	MCPHERSON	PC	DRAFT EMAIL TO T. JAMES REGARDING AMOUNT THAT COULD BE PAID TO TRANGISTICS	0.1	\$67.50
06/21/2023	MCPHERSON	PC	EMAILS WITH TANNER JAMES REGARDING AMOUNT OF KIOSKS PURCHASED AND VALUE PLACE ON SAME FOR TRANGISTICS CLAIM	0.2	\$135.00
06/21/2023	MCPHERSON	PC	REVIEW PROOF OF CLAIM FILED BY TRANGISTICS	0.2	\$135.00
06/21/2023	MCPHERSON	PC	CORRESPONDENCE WITH M. GUYMON REGARDING DISCUSSION REGARDING ADMINISTRATIVE CLAIM OF TRANGISTICS	0.1	\$67.50
06/21/2023	MCPHERSON	PC	CONFERENCE CALL WITH TANNER JAMES REGARDING ADMINISTRATIVE CLAIMS BY LANDLORD AND TRANGISTICS AND FUNDS IN ESTATE AND ABILITY TO PAY AND POTENTIAL OFFERS OF RESOLUTION	1.0	\$675.00
06/21/2023	WILLIAMS	PC	RESEARCH FOR MOTION TO ESTABLISH ADMIN BAR DATE. CORRESPONDENCE WITH PAT CHLUM REGARDING THE SAME. REVIEW FORMS.	0.4	\$154.00
06/23/2023	FREEMAN	PC	REVIEWING MOTION FOR ADMINISTRATIVE CLAIM BAR DATE AND DISCUSSING ASSIGNMENT WITH ASSIGNING ATTORNEY	4.0	\$1,560.00
06/23/2023	WILLIAMS	PC	CALL WITH BEN FREEMAN REGARDING MOTION SETTING ADMINISTRATIVE BAR DATE.	0.5	\$192.50
06/23/2023	WILLIAMS	PC	WORK ON DRAFT OF MOTION TO ESTABLISH ADMIN BAR DATE.	0.3	\$115.50

Date	Timekeeper	Task	Description	Hours	Amount
06/26/2023	AXELROD	PC	FOLLOW UP WITH T JAMES RE PREFERENCE ANALYSIS	0.1	\$99.00
06/26/2023	FREEMAN	PC	DRAFTING MOTION FOR ADMINISTRATIVE CLAIM BAR DATE	5.5	\$2,145.00
06/26/2023	HOSEY	PC	DRAFT ORDER GRANTING STIPULATION TO EXTEND TIME TO RESPOND TO ADMINISTRATIVE CLAIM MOTION.	0.5	\$122.50
06/26/2023	HOSEY	PC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO JEANETTE MCPHERSON REGARDING STIPULATION TO EXTEND TIME TO RESPOND TO ADMINISTRATIVE CLAIM MOTION.	0.2	\$49.00
06/26/2023	HOSEY	PC	DRAFT STIPULATION TO EXTEND TIME TO RESPOND TO ADMINISTRATIVE CLAIM MOTION.	0.7	\$171.50
06/26/2023	HOSEY	PC	DRAFT NOTICE OF ENTRY OF ORDER GRANTING STIPULATION TO EXTEND TIME TO RESPOND TO ADMINISTRATIVE CLAIM MOTION.	0.3	\$73.50
06/26/2023	KOFFROTH	PC	DRAFT MOTION TO SET ADMINISTRATIVE CLAIMS BAR DATE AND RELATED SUPPORTING EXHIBITS	8.4	\$5,376.00
06/26/2023	MCPHERSON	PC	TELEPHONE CALL WITH M. GUYMON REGARDING TRANGISTICS ADMINISTRATIVE CLAIM AND SECURED PROOF OF CLAIM	1.0	\$675.00
06/26/2023	MCPHERSON	PC	DRAFT EMAIL TO S. BALDI WITH BOTH PROOFS OF CLAIM FILED BY TRANGISTICS AND APPLICATION FOR ADMINISTRATIVE CLAIM FOR REVIEW OF DOCUMENTS ATTACHED	0.1	\$67.50
06/26/2023	MCPHERSON	PC	DRAFT ADDITIONAL EMAIL TO S. BALDI REGARDING ISSUES WITH TRANGISTICS AND REVIEW RESPONSE REGARDING LONDON MOLINA	0.1	\$67.50
06/26/2023	MCPHERSON	PC	REVIEW EMAIL FROM M. GUYMON REGARDING TRANGISTICS AND DRAFT RESPONSE	0.1	\$67.50
06/26/2023	MCPHERSON	PC	DRAFT EMAIL REGARDING ESTABLISHING A BAR DATE FOR REJECTION CLAIMS	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
06/26/2023	MCPHERSON	PC	REVIEW STIPULATION TO CONTINUE RESPONSE TIME WITH TRANGISTICS AND REVISE	0.1	\$67.50
06/26/2023	MCPHERSON	PC	REVIEW DOCUMENTS ATTACHED TO FILINGS BY TRANGISTICS, TWO PROOFS OF CLAIM AND APPLICATION FOR ADMINISTRATIVE CLAIM TO ATTEMPT TO DETERMINE AMOUNT OWED	0.3	\$202.50
06/26/2023	MCPHERSON	PC	RESEARCH REGARDING WAREHOUSEMAN LIEN AND NEED FOR WAREHOUSE RECEIPT OF INDICATION OF ASSERTION OF LIEN AND EXISTING INFORMATION	1.2	\$810.00
06/26/2023	MCPHERSON	PC	CORRESPONDENCE WITH I. STEVENS REGARDING CLAIMS BAR DATE FOR MOST RECENT MOTION FOR REJECTION	0.2	\$135.00
06/26/2023	MCPHERSON	PC	TELEPHONE CALL WITH S. BALDI REGARDING TRANGISTICS AND CONTRACT AND AP INFORMATION	0.2	\$135.00
06/26/2023	MCPHERSON	PC	DRAFT EMAIL TO M. GUYMON REGARDING TRANGISTICS DISCUSSION	0.1	\$67.50
06/26/2023	MCPHERSON	PC	REVIEW AND REVISE ORDER APPROVING STIPULATION WITH TRANGISTICS REGARDING EXTRA TIME	0.1	\$67.50
06/26/2023	MCPHERSON	PC	DRAFT EMAIL TO S. BALDI REGARDING TRANGISTICS INFORMATION AND WHO AT COMPANY HAS INFORMATION REGARDING RELATIONSHIP	0.1	\$67.50
06/26/2023	WILLIAMS	PC	CALL WITH CREDITOR REGARDING PROOF OF CLAIM.	0.2	\$77.00
06/27/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY GEORGIA DEPARTMENT OF REVENUE	0.1	\$37.50
06/27/2023	CHLUM	PC	REVIEW STIPULATION TO EXTEND TIME TO RESPOND TO MOTION FOR APPROVAL OF ADMINISTRATIVE CLAIM AND REVISE KEY DATES	0.2	\$75.00
06/27/2023	HOSEY	PC	FINALIZE NOTICE OF ENTRY OF ORDER REGARDING STIPULATION TO EXTEND DEADLINE TO RESPOND TO MOTION FOR ADMINISTRATIVE CLAIM AND	0.2	\$49.00

Date	Timekeeper	Task	Description	Hours	Amount
06/27/2023	HOSEY	PC	PREPARE TO FILE. FINALIZE STIPULATION TO EXTEND DEADLINE TO RESPOND TO MOTION FOR ADMINISTRATIVE CLAIM AND PREPARE TO FILE.	0.2	\$49.00
06/27/2023	HOSEY	PC	REVIEW EMAIL FROM MARJORIE GUYMON REGARDING APPROVAL OF STIPULATION AND ORDER TO EXTEND DEADLINE TO RESPOND TO MOTION FOR ADMINISTRATIVE CLAIM.	0.1	\$24.50
06/27/2023	HOSEY	PC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM JEANETTE MCPHERSON REGARDING APPROVAL OF NOTICE OF ENTRY OF ORDER REGARDING STIPULATION TO EXTEND DEADLINE TO RESPOND TO MOTION FOR ADMINISTRATIVE CLAIM AND PREPARE TO FILE.	0.2	\$49.00
06/27/2023	MCPHERSON	PC	RESEARCH REGARDING WAREHOUSEMAN LIEN UNDER NEVADA LAW AND OREGON LAW (AS CLAIMED UNDER ONE INVOICE) AND DETERMINE WHETHER THERE ARE REQUIREMENTS FOR A WAREHOUSE RECEIPT OR JUST LIMITATION IN LIABILITY	3.7	\$2,497.50
06/27/2023	MCPHERSON	PC	REVIEW NUMEROUS INVOICES BETWEEN DEBTOR AND TRANGISTICS	0.6	\$405.00
06/27/2023	MCPHERSON	PC	REVIEW EMAIL FROM M. GUYMON REGARDING INFORMATION FOR SECURED CLAIM AND DRAFT RESPONSE	0.1	\$67.50
06/27/2023	MCPHERSON	PC	REVIEW INVOICES FROM TRANGISTICS TO DETERMINE AMOUNT OWED AND WHETHER ANY INDICATION OF A LIEN	0.2	\$135.00
06/27/2023	MCPHERSON	PC	DRAFT EMAIL TO S. BALDI REGARDING ADDITIONAL INVOICES WITH TRANGISTICS	0.1	\$67.50
06/27/2023	NOLL	PC	CALL WITH B. AXELROD REGARDING MOTION TO VALUE ENIGMA MACHINES.	0.1	\$84.50
06/27/2023	NOLL	PC	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD AND PROVINCE REGARDING INTEREST PAYMENTS TO	1.3	\$1,098.50

Date	Timekeeper	Task	Description	Hours	Amount
			ENIGMA AND GENESIS AND ACTION TO DETERMINE VALUE OF COLLATERAL; REVIEW AND CIRCULATE RELEVANT PORTIONS OF DIP ORDER.		
06/27/2023	NOLL	PC	EXCHANGE MULTIPLE EMAILS WITH J. MCPHERSON AND B. AXELROD REGARDING SURRENDER OF ENIGMA KIOSKS.	0.4	\$338.00
06/27/2023	NOLL	PC	EXCHANGE EMAILS WITH N. KOFFROTH REGARDING MOTION TO SET ADMINISTRATIVE CLAIM BAR DATE.	0.1	\$84.50
06/27/2023	NOLL	PC	CALL WITH T. JAMES REGARDING VALUE OF ENIGMA COLLATERAL.	0.2	\$169.00
06/27/2023	NOLL	PC	EXCHANGE MULTIPLE EMAILS WITH T. JAMES REGARDING VALUE OF ENIGMA MACHINES BASED ON SALE PRICE.	0.2	\$169.00
06/27/2023	NOLL	PC	REVIEW EMAILS FROM M. WEINBERG AND A. KISSNER REGARDING SURCHARGE PROCESS; EXCHANGE EMAILS WITH N. KOFFROTH REGARDING SAME.	0.3	\$253.50
06/28/2023	CHLUM	PC	DRAFT PROPOSED ORDER SHORTENING TIME FOR HEARING ON MOTION TO ESTABLISH ADMINISTRATIVE CLAIM BAR DATE	0.2	\$75.00
06/28/2023	CHLUM	PC	DRAFT ATTORNEY INFORMATION SHEET FOR PROPOSED ORDER SHORTENING TIME FOR HEARING ON MOTION TO ESTABLISH ADMINISTRATIVE CLAIM BAR DATE	0.4	\$150.00
06/28/2023	CHLUM	PC	DRAFT MOTION FOR ORDER SHORTENING TIME FOR HEARING ON MOTION TO ESTABLISH ADMINISTRATIVE CLAIM BAR DATE	0.5	\$187.50
06/28/2023	MCPHERSON	PC	WORK ON LETTER TO M. GUYMON REGARDING SECURED STATUS	0.9	\$607.50
06/28/2023	MCPHERSON	PC	DRAFT EMAIL TO I. STEVENS REGARDING MOTION TO SET BAR DATE	0.1	\$67.50
06/28/2023	MCPHERSON	PC	EMAILS WITH S. BALDI REGARDING INVOICES AND TIMING OF DELIVERY	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
06/28/2023	MCPHERSON	PC	LEGAL RESEARCH REGARDING REVISIONS TO UCC AND EFFECT ON CASELAW REGARDING REQUIREMENTS FOR A LIEN OR WHETHER STORAGE AGREEMENT IS SUFFICIENT	1.9	\$1,282.50
06/28/2023	MCPHERSON	PC	DRAFT EMAIL TO S. BALDI REGARDING QUESTIONS PERTAINING TO WAREHOUSES AND REVIEW RESPONSE FROM SAME	0.1	\$67.50
06/28/2023	MCPHERSON	PC	REVIEW NUMEROUS INVOICES REGARDING DIFFERENT SERVICES AND DIFFERENT STORAGE LOCATIONS	0.9	\$607.50
06/28/2023	MCPHERSON	PC	REVIEW EMAIL FROM I. STEVENS REGARDING ISSUES REGARDING BAR DATE FOR REJECTION CLAIMS	0.1	\$67.50
06/28/2023	MCPHERSON	PC	REVIEW DEBTOR IN POSSESSION FINANCING REGARDING WHETHER IMPACT ON WAREHOUSE LIEN	0.7	\$472.50
06/28/2023	MCPHERSON	PC	DISCUSS ISSUES WITH COUNSEL REGARDING ISSUES WITH SECURED CLAIM AND CLAIM TO WAREHOUSE LIEN	0.3	\$202.50
06/28/2023	MCPHERSON	PC	LEGAL RESEARCH REGARDING 545 AND 546 AND AVOIDANCE OF WAREHOUSE LIEN	1.1	\$742.50
06/28/2023	NOLL	PC	EXCHANGE EMAILS WITH J. MCPHERSON AND P. CHLUM REGARDING OPPOSITION TO TRANSGISTICS MOTION FOR ADMINISTRATIVE CLAIM.	0.1	\$84.50
06/29/2023	AXELROD	PC	REVIEW EMAIL FROM UCC AND UST CONSENTING TO ADMIN BAR DATE MOTION ON OST	0.2	\$198.00
06/29/2023	AXELROD	PC	CALL WITH J J MCPHERSON RE COUNTER TO TRANSGISTICS RE DIP AND REPLACEMENT LIENS	0.3	\$297.00
06/29/2023	AXELROD	PC	REVIEW AND RESPOND TO ENIGMA RE AP PAYMENTS	0.1	\$99.00
06/29/2023	AXELROD	PC	REVIEW DEBTORS LIMITED OPPOSITION TO ICM AMERICA ADMIN CLAIM	0.3	\$297.00
06/29/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY GOOD 2 GO	0.1	\$37.50

Date	Timekeeper	Task	Description	Hours	Amount
			STORES		
06/29/2023	MCPHERSON	PC	WORK ON RESPONSE AND OBJECTION TO TRANGISTICS SECURED CLAIM	0.6	\$405.00
06/29/2023	MCPHERSON	PC	WORK ON ANALYSIS OF TRANGISTICS NOT BEING SECURED AND LETTER TO SAME AND BURDENS	0.9	\$607.50
06/29/2023	MCPHERSON	PC	REVIEW DEBTOR IN POSSESSION FINANCING DOCUMENTS AND NOTICE IN CONNECTION WITH ANALYSIS OF TRANGISTICS CLAIM	0.8	\$540.00
06/29/2023	MCPHERSON	PC	REVIEW EMAIL FROM M. GUYMON REGARDING TRANGISTICS SECURED CLAIM AND ANALYSIS AND DRAFT RESPONSE	0.1	\$67.50
06/29/2023	MCPHERSON	PC	DRAFT EMAIL TO STRETTO REGARDING NOTICING OF TRANGISTICS ON MOTION FOR FINANCING	0.1	\$67.50
06/29/2023	WILLIAMS	PC	REVIEW AND REVISE MOTION TO SET ADMIN BAR DATE. CALL WITH NICK KOFFROTH REGARDING THE SAME.	0.3	\$115.50
06/30/2023	MCPHERSON	PC	DRAFT EMAIL TO M. GUYMON REGARDING POSITION REGARDING TRANGISTICS	0.2	\$135.00
06/30/2023	MCPHERSON	PC	REVIEW MOTION TO SET ADMINISTRATIVE CLAIM BAR DATE IN RESPONSE TO QUESTION FROM M. GUYMON REGARDING APPLICABILITY	0.2	\$135.00
06/30/2023	MCPHERSON	PC	WORK ON ADDITIONAL ANALYSIS REGARDING TRANGISTICS FOR M. GUYMON	0.8	\$540.00
06/30/2023	SUTEHALL	PC	EVALUATE STATEMENT OF FINANCIAL AFFAIRS FOR PURPOSES OF PREFERENCE CLAIMS	0.4	\$262.00
SUBTOTAL TASK: PC				70.5	\$37,837.50
TASK: PL					
06/05/2023	AXELROD	PL	CALL WITH R KINAS RE TOPICS FOR RENO SETTLEMENT CONFERENCE	0.2	\$198.00
06/06/2023	CHLUM	PL	REVIEW EXECUTED BALLOT RECEIVED BY AMERICAN EXPRESS AND PREPARE EMAIL TO A. TSAI AND STRETTO TEAM FORWARDING SAME	0.2	\$75.00
06/06/2023	NOLL	PL	EXCHANGE EMAILS WITH P.	0.1	\$84.50

Date	Timekeeper	Task	Description	Hours	Amount
			CHLUM REGARDING STRETTO AS BALLOTING AGENT.		
06/06/2023	NOLL	PL	EXCHANGE EMAILS WITH A. KISSNER REGARDING TERMS OF PLAN, TIMING OF SALE MOTION.	0.2	\$169.00
06/07/2023	HOSEY	PL	TELEPHONE CALL WITH LISA IVESTER REGARDING PLAN & DISCLOSURE STATEMENT APPROVAL PROCESS AND BALLOT ACCEPTANCE PROCESS.	0.3	\$73.50
06/09/2023	WILLIAMS	PL	CALL WITH SEC COUNSEL REGARDING PLAN TERMS.	0.3	\$115.50
06/12/2023	AXELROD	PL	REVIEW AND PROVIDE COMMENTS TO ENIGMA PLAN STIPULATION	0.2	\$198.00
06/12/2023	CHLUM	PL	PREPARE AND LODGE WITH THE COURT ORDER APPROVING STIPULATION WITH BRINKS TO EXTEND DEADLINE TO RESPOND TO SALE AND PLAN	0.3	\$112.50
06/12/2023	CHLUM	PL	REVIEW EMAIL EXCHANGES WITH BRINK'S RE STIPULATION FOR EXTENSION OF TIME TO FILE OBJECTION TO PLAN	0.2	\$75.00
06/12/2023	CHLUM	PL	REVISE, FINALIZE STIPULATION WITH BRINKS TO EXTEND DEADLINE TO RESPOND TO SALE AND PLAN	0.4	\$150.00
06/12/2023	MCPHERSON	PL	REVIEW STIPULATION AND ORDER PROVIDING THE UCC WITH AN EXTENSION TO EXTEND THE TRANSACTION OBJECTION DEADLINE	0.1	\$67.50
06/13/2023	AXELROD	PL	EMAIL EXCHANGE WITH UCC RE CONFIRMATION HEARING DATE AND PLAN	0.3	\$297.00
06/13/2023	CHLUM	PL	REVIEW TOGGLE PLAN FOR ADMINISTRATIVE CLAIMS BAR DATE AND PREPARE EMAIL TO Z. WILLIAMS REGARDING SAME	0.2	\$75.00
06/13/2023	CHLUM	PL	REVIEW EMAIL FROM A. TSAI REGARDING SOLICITATION UPDATE	0.2	\$75.00
06/13/2023	NOLL	PL	CALL WITH B. AXELROD REGARDING MOVING CONFIRMATION HEARING DATE TO JULY AND SETTING ADMINISTRATIVE CLAIMS BAR DATE BEFORE	0.2	\$169.00

Date	Timekeeper	Task	Description	Hours	Amount
			CONFIRMATION HEARING; EXCHANGE EMAILS REGARDING SAME.		
06/13/2023	NOLL	PL	EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING ADMINISTRATIVE CLAIMS BAR DATE SET IN PLAN.	0.2	\$169.00
06/13/2023	WILLIAMS	PL	MULTIPLE CORRESPONDENCE REGARDING VACATING PLAN MEDIATION.	0.2	\$77.00
06/14/2023	AXELROD	PL	REVIEW AND REVISE STIPULATION RE CONFIRMATION HEARING	0.2	\$198.00
06/14/2023	CHLUM	PL	EXCHANGE FURTHER EMAIL WITH E. HATCHETT RE PLAN TREATMENT IN LIGHT OF REJECTION OF THORTONS CONTRACT; FORWARD COPY OF PLAN	0.2	\$75.00
06/14/2023	CHLUM	PL	EXCHANGE EMAILS WITH C. SHIM RE CONTINUATION OF CONFIRMATION HEARING	0.2	\$75.00
06/14/2023	CHLUM	PL	DRAFT STIPULATION TO CONTINUE HEARING ON PLAN AND DISCLOSURE STATEMENT AND RELATED DEADLINES	0.5	\$187.50
06/15/2023	CHLUM	PL	PREPARE EMAIL TO REQUIRED NOTICE PARTIES SEEKING APPROVAL TO STIPULATION TO CONTINUE HEARING ON CONFIRMATION AND RELATED DEADLINES	0.2	\$75.00
06/16/2023	CHLUM	PL	REVIEW EMAIL RESPONSE FROM A. KISSNER REGARDING STIPULATION TO MOVE CONFIRMATION HEARING	0.2	\$75.00
06/20/2023	AXELROD	PL	REVIEW AND APPROVE VOTING DECLARATION	0.3	\$297.00
06/20/2023	AXELROD	PL	FOLLOW UP WITH UCC RE STIPULATION TO MOVE PLAN CONFIRMATION TO POST SALE CLOSING	0.2	\$198.00
06/20/2023	AXELROD	PL	EMAIL EXCHANGE WITH UCC RE EXTENSION OF VOTING DEADLINES	0.2	\$198.00
06/20/2023	AXELROD	PL	REVIEW EMAIL COMMENTS TO STIPULATION TO CONTINUE PLAN CONFIRMATION HEARING	0.2	\$198.00
06/20/2023	CHLUM	PL	REVIEW AND RESPOND TO EMAIL FROM A. TSAI REGARDING VOTING DECLARATION	0.2	\$75.00

Date	Timekeeper	Task	Description	Hours	Amount
06/20/2023	CHLUM	PL	REVIEW EMAIL FROM A. KISSNER REGARDING STIPULATION TO CONTINUE HEARING ON CONFIRMATION	0.1	\$37.50
06/20/2023	NOLL	PL	SEND EMAIL TO COUNSEL FOR COMMITTEE, DIP LENDER, ENIGMA AND GENESIS REGARDING STIPULATION MOVING CONFIRMATION HEARING DATE.	0.2	\$169.00
06/20/2023	WILLIAMS	PL	REVIEW VOTE DECLARATION. CORRESPONDENCE WITH STRETTO REGARDING THE SAME.	0.2	\$77.00
06/20/2023	WILLIAMS	PL	CORRESPONDENCE WITH BRINKS COUNSEL REGARDING PLAN OBJECTION DEADLINE.	0.2	\$77.00
06/21/2023	AXELROD	PL	CONFIRM OBJECTION AND BALLOT DEADLINES FOR GENESIS COUNSEL TO PLAN	0.2	\$198.00
SUBTOTAL TASK: PL				7.3	\$4,390.50
TASK: SA					
06/01/2023	AXELROD	SA	REVIEW AND RESPOND TO MULTIPLE EMAILS FROM CONSULTATION PARTIES AND SECURED CREDITORS RE BIDS	0.8	\$792.00
06/01/2023	AXELROD	SA	CONFERENCE WITH D AYALAN RE BIDS	0.5	\$495.00
06/01/2023	AXELROD	SA	REVIEW REVISED BIDS, WORK ON EVALUATION WITH PROVINCE	1.4	\$1,386.00
06/01/2023	CHLUM	SA	REVIEW EMAIL FROM T. JAMES AND ATTACHED LEADING BIDS	0.2	\$75.00
06/01/2023	CHLUM	SA	MULTIPLE EMAIL EXCHANGES WITH D. MOSES REGARDING AUCTION ATTENDEES	0.2	\$75.00
06/01/2023	CHLUM	SA	EXCHANGE EMAILS WITH D. MOSES REGARDING AUCTION TECHNOLOGY	0.2	\$75.00
06/01/2023	CHLUM	SA	REVIEW MULTIPLE EMAIL EXCHANGES WITH D. MOSES, P. HUYGENS AND T. JAMES REGARDING SALE HEARING AND CURE NOTICE	0.2	\$75.00
06/01/2023	CHLUM	SA	EXCHANGE EMAILS WITH C. SHIM REGARDING CASH CLOUD AUCTION	0.2	\$75.00
06/01/2023	CHLUM	SA	REVIEW EMAIL EXCHANGES WITH R. SCHULTZ REGARDING SALE HEARING	0.2	\$75.00

Date	Timekeeper	Task	Description	Hours	Amount
06/01/2023	FALL,III	SA	AND CURE NOTICES REVIEW AND RESPOND TO EMAILS FROM J. PETRONE RE: OPEN ISSUES RE: DISCLOSURE SCHEDULE RE: INTELLECTUAL PROPERTY ISSUES; REVIEW DISCLOSURE SCHEDULE RE: SAME; REVIEW DATA ROOM RE: SAME; REVISE DISCLOSURE SCHEDULES RE: SAME; CONFERENCE CALL WITH J. PETRONE AND CLIENT RE: OPEN ISSUES RE: SAME; DRAFT AND FINALIZE EMAIL TO C. MCALARY RE: OPEN ISSUES RE: SAME; REVISE DISCLOSURE SCHEDULE RE: SAME; DRAFT AND FINALIZE EMAILS TO J. PETRONE RE: SAME	2.2	\$1,936.00
06/01/2023	HOSEY	SA	REVIEW MULTIPLE EMAILS AND RESPOND TO DANIEL MOSES REGARDING ATTENDEES AT SALE.	0.5	\$122.50
06/01/2023	HOSEY	SA	REVIEW EMAIL FROM AND RESPOND TO BRETT AXELROD REGARDING PROVIDING WEBEX LOG-IN TO INTERESTED PARTIES FOR UPCOMING SALE.	0.2	\$49.00
06/01/2023	HOSEY	SA	OBTAIN LOG-IN INFORMATION FOR AUCTION AND PREPARE EMAIL TO BERGERSINGERMAN REGARDING UPCOMING SALE.	0.3	\$73.50
06/01/2023	HOSEY	SA	REVIEW EMAIL FROM COURT VIDEOGRAPHER AND PROVIDE RESPONSE REGARDING ANTICIPATED LENGTH OF SALE AUCTION.	0.2	\$49.00
06/01/2023	MCPHERSON	SA	REVIEW BID PROCEDURES AND DRAFT EMAIL TO T. JAMES REGARDING REQUIREMENT OF NOTICING QUALIFIED BIDDERS	0.1	\$67.50
06/01/2023	MCPHERSON	SA	REVIEW REVISED BID OF HELLER/GENESIS	0.3	\$202.50
06/01/2023	MCPHERSON	SA	REVIEW EMAIL FROM TANNER JAMES REGARDING COPIES OF BIDS	0.1	\$67.50
06/01/2023	MCPHERSON	SA	REVIEW EMAIL FROM R. LUSCAVITCH REGARDING AUCTION INFORMATION	0.1	\$67.50
06/01/2023	MCPHERSON	SA	REVIEW EMAIL FROM D. AYALA REGARDING AUCTION	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
06/01/2023	MCPHERSON	SA	REVIEW EMAIL FROM C. LOTEMPIO REGARDING AUCTION INFORMATION REQUESTED LATE	0.1	\$67.50
06/01/2023	MCPHERSON	SA	REVIEW EMAIL FROM TANNER REGARDING AV TECH	0.1	\$67.50
06/01/2023	MCPHERSON	SA	REVIEW INFORMATION REGARDING AV TECH AND STATUS AS A LEASE	0.2	\$135.00
06/01/2023	MCPHERSON	SA	TELEPHONE CALL WITH T. JAMES REGARDING BID ISSUES AND AUCTION	0.4	\$270.00
06/01/2023	MCPHERSON	SA	REVIEW FORM STIPULATION TO MOVE BID AND CURE DEADLINES	0.1	\$67.50
06/01/2023	MCPHERSON	SA	DISCUSS AUCTION PROCEDURES AND BIDS WITH T. JAMES	0.4	\$270.00
06/01/2023	MCPHERSON	SA	TELEPHONE CALL WITH T. EDWARDS REGARDING REVISIONS TO SETTLEMENT AGREEMENT AND TIMING OF DEPOSIT	0.4	\$270.00
06/01/2023	MCPHERSON	SA	REVIEW EMAIL FROM T. JAMES REGARDING NOTICE OF OPENING BID	0.1	\$67.50
06/01/2023	MCPHERSON	SA	REVIEW PROOF OF FUNDS FROM PHILOSOPHY	0.1	\$67.50
06/01/2023	MCPHERSON	SA	REVIEW EMAIL FROM R. SCHULTZ REQUESTING TERM SHEETS AND QUALIFIED BIDDER NAMES	0.1	\$67.50
06/01/2023	MCPHERSON	SA	TELEPHONE CALL WITH TANNER REGARDING BIDS	0.5	\$337.50
06/01/2023	MCPHERSON	SA	DRAFT EMAIL TO T. JAMES REGARDING AV TECH AND LEASE TREATMENT	0.2	\$135.00
06/01/2023	MCPHERSON	SA	REVIEW EMAIL FROM T. JAMES REGARDING AV TECH	0.1	\$67.50
06/01/2023	MCPHERSON	SA	REVIEW MULTIPLE EMAILS REGARDING BIDDERS AND MECHANICS OF SALE	0.2	\$135.00
06/01/2023	MCPHERSON	SA	REVIEW EMAIL FROM R. SCHULTZ REGARDING NOTICES FOR CURES	0.1	\$67.50
06/01/2023	NOLL	SA	EXCHANGE EMAILS WITH A. MATOTT REGARDING COURT UNAVAILABILITY WEEK OF JUNE 19; INABILITY TO MOVE UP SALE HEARING.	0.1	\$84.50
06/01/2023	NOLL	SA	EXCHANGE EMAILS WITH D. MOSES REGARDING COURT UNAVAILABILITY WEEK OF	0.1	\$84.50

Date	Timekeeper	Task	Description	Hours	Amount
06/01/2023	NOLL	SA	JUNE 19; INABILITY TO MOVE UP SALE HEARING.		
06/01/2023	NOLL	SA	EXCHANGE EMAILS WITH D. MOSES REGARDING GENESIS BID, NOT ASSUMING CONTRACTS.	0.1	\$84.50
06/01/2023	NOLL	SA	EXCHANGE EMAILS WITH R. SCHULTZ REGARDING STIPULATION REGARDING SALE HEARING DATE, ETC.	0.2	\$169.00
06/01/2023	NOLL	SA	SEND EMAIL TO R. SCHULTZ REGARDING COURT UNAVAILABILITY WEEK OF JUNE 19; INABILITY TO MOVE UP SALE HEARING.	0.1	\$84.50
06/01/2023	NOLL	SA	REVISE STIPULATION MOVING SALE HEARING DATE AND CURE NOTICE SERVICE, ETC.	0.8	\$676.00
06/01/2023	NOLL	SA	EXCHANGE EMAILS WITH B. AXELROD REGARDING COURT UNAVAILABILITY WEEK OF JUNE 19; INABILITY TO MOVE UP SALE HEARING.	0.1	\$84.50
06/01/2023	PETRONE	SA	REVIEW INTELLECTUAL PROPERTY RELATED DUE DILIGENCE	1.7	\$731.00
06/01/2023	PETRONE	SA	SUMMARIZE ANSWERS TO QUESTIONS FROM BUYER'S COUNSEL ON IP	0.8	\$344.00
06/01/2023	PETRONE	SA	DISCUSS INTELLECTUAL PROPERTY RELATED DUE DILIGENCE AND QUESTIONS FROM BUYER'S COUNSEL WITH CLIENT AND CORRESPOND WITH CLIENT	0.6	\$258.00
06/01/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING MOVEMENT OF SALE DEADLINES.	0.2	\$77.00
06/01/2023	WILLIAMS	SA	MULTIPLE CALLS WITH TANNER JAMES REGARDING AUCTION, DUE DILIGENCE, AND BID ANALYSIS.	0.6	\$231.00
06/01/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING FILING AND SERVICE OF FORM CURE NOTICE.	0.2	\$77.00
06/01/2023	WILLIAMS	SA	ATTEND DUE DILIGENCE MEETING AT TRANGISTICS WAREHOUSE.	2.1	\$808.50
06/01/2023	WILLIAMS	SA	REVIEW AND REVISE STIPULATION TO EXTEND BID AND AUCTION DEADLINES. MULTIPLE	0.3	\$115.50

Date	Timekeeper	Task	Description	Hours	Amount
06/01/2023	WILLIAMS	SA	CORRESPONDENCE WITH ROCKITCOIN COUNSEL REGARDING THE SAME.	0.5	\$192.50
06/01/2023	WILLIAMS	SA	MULTIPLE CALLS WITH JEANETTE MCPHERSON TO PREPARE FOR AUCTION.	1.3	\$500.50
06/01/2023	WILLIAMS	SA	GATHER RESPONSIVE DOCUMENTS TO DUE DILIGENCE REQUEST AND REVIEW FOR DISTRIBUTION.	0.4	\$154.00
06/01/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING INTELLECTUAL PROPERTY DUE DILIGENCE AND SCHEDULES TO ASSET PURCHASE AGREEMENT.	0.1	\$38.50
06/01/2023	WILLIAMS	SA	CORRESPONDENCE REGARDING PROOF OF FUNDS OF QUALIFIED BIDDERS.	0.3	\$115.50
06/01/2023	WILLIAMS	SA	REVIEW AND REVISE OPENING BID NOTICE. MULTIPLE CORRESPONDENCE WITH QUALIFIED BIDDERS REGARDING THE SAME.	0.6	\$231.00
06/01/2023	WILLIAMS	SA	PREPARATION FOR AUCTION. MULTIPLE CALLS WITH PROVINCE AND FOX TEAM REGARDING THE SAME.	0.3	\$115.50
06/01/2023	WILLIAMS	SA	REVIEW FINAL STIPULATION TO MOVE DEADLINES AND PROPOSED CURE NOTICE AHEAD OF AUCTION.	0.2	\$75.00
06/02/2023	CHLUM	SA	PREPARE EMAIL TO CONSULTATION PARTIES REGARDING REVISED BID FROM DIGITALIMPACT	0.2	\$75.00
06/02/2023	CHLUM	SA	REVIEW EMAIL FROM A. KISSNER AND REVISED ENIGMA BID	0.2	\$75.00
06/02/2023	CHLUM	SA	REVIEW EMAIL FROM D. CICA RE REVISED BID FOR EXCLUDED ASSETS	0.2	\$75.00
06/02/2023	CHLUM	SA	DRAFT NOTICE OF AUCTION RESULTS	0.4	\$150.00
06/02/2023	CHLUM	SA	REVIEW EMAIL FROM J. JIMMERSON AND ATTACHED SCHEDULE 5.7, LITIGATION SUMMARY	0.2	\$75.00
06/02/2023	CHLUM	SA	EXCHANGE MULTIPLE EMAILS WITH A. TSAI REGARDING CURE NOTICE AND SERVICE	0.2	\$75.00
06/02/2023	CHLUM	SA	REVIEW REVISED	0.2	\$75.00

Date	Timekeeper	Task	Description	Hours	Amount
			STIPULATION TO MOVE SALE HEARING DATE AND FORM OF CURE NOTICE		
06/02/2023	CHLUM	SA	REVIEW EMAIL TO BIDDERS REGARDING DEADLINE TO SUBMIT REVISED BIDS	0.1	\$37.50
06/02/2023	HOSEY	SA	DRAFT AUCTION ATTENDANCE LIST.	1.2	\$294.00
06/02/2023	HOSEY	SA	ASSIST IN AUCTION ROOM SET UP AND PARTICIPANT CHECK-IN AND ROOM ASSIGNMENT.	2.5	\$612.50
06/02/2023	HOSEY	SA	ASSIST WITH AUCTION PROCESS	3.3	\$808.50
06/02/2023	HOSEY	SA	RESEARCH CLIENT FILES TO LOCATE MISSING ATTENDEE INFORMATION	0.4	\$98.00
06/02/2023	HOSEY	SA	CONTINUE TO ASSIST WITH AUCTION.	0.2	\$49.00
06/02/2023	MCPHERSON	SA	REVIEW REVISED TERM SHEET FROM HELLER	0.1	\$67.50
06/02/2023	MCPHERSON	SA	REVIEW EMAIL FROM R. SCHULTZ WITHDRAWING BID	0.1	\$67.50
06/02/2023	MCPHERSON	SA	REVIEW EMAIL FROM A. KISSNER REGARDING CREDIT BEING CONSIDERED IN CONJUNCTION WITH ROCKITCOIN BID	0.1	\$67.50
06/02/2023	MCPHERSON	SA	ATTEND ZOOM CALL WITH PROVINCE REGARDING AUCTION PROCEDURES AND OBJECTIONS TO GENESIS/HELLER	0.9	\$607.50
06/02/2023	MCPHERSON	SA	REVIEW EMAIL FROM M. WEINBERG REGARDING AUCTION AND DRAFT RESPONSE	0.1	\$67.50
06/02/2023	MCPHERSON	SA	REVIEW EMAIL FROM D. MOSES REGARDING A. KISSNER VALUATION OF KIOSKS	0.1	\$67.50
06/02/2023	MCPHERSON	SA	REVIEW CREDIT BID FROM ENIGMA	0.2	\$135.00
06/02/2023	MCPHERSON	SA	REVIEW NEW OFFER FROM C. MCALARY	0.1	\$67.50
06/02/2023	MCPHERSON	SA	TELEPHONE CALL WITH A. KISSNER REGARDING NUMBER OF MACHINES AND CREDIT BID AND JOINT BID WITH ROCKITCOIN	0.4	\$270.00
06/02/2023	MCPHERSON	SA	REVIEW EMAIL FROM D. MOSES REGARDING CALCULATIONS REGARDING ENIGMA OBJECTION	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
06/02/2023	MCPHERSON	SA	REVIEW EMAIL REGARDING C. MCALARY AND SUFFICIENCY	0.1	\$67.50
06/02/2023	MCPHERSON	SA	REVIEW EMAILS FROM A. KISSNER REGARDING OBJECTION TO OPENING BID AND RESPONSE FROM D. MOSES	0.1	\$67.50
06/02/2023	MCPHERSON	SA	REVIEW NOTICE OF SALE	0.1	\$67.50
06/02/2023	MCPHERSON	SA	DRAFT EMAIL TO D. MOSES REGARDING VALUATION TYPE NUMBERS FROM A. KISSNER	0.1	\$67.50
06/02/2023	MCPHERSON	SA	ATTEND AUCTION AND BID NEGOTIATIONS AND SERVE AS CONDUCTOR OF AUCTION	12.6	\$8,505.00
06/02/2023	MCPHERSON	SA	REVIEW REVISED DIH BID	0.3	\$202.50
06/02/2023	NOLL	SA	SEND EMAIL TO Z. WILLIAMS REGARDING STIPULATION TO MOVE DATES AND CURE NOTICES.	0.2	\$169.00
06/02/2023	WILLIAMS	SA	MEETING WITH WINNING BIDDER TO DISCUSS ADDITIONAL DEPOSITS.	0.3	\$115.50
06/02/2023	WILLIAMS	SA	REVISE ESCROW DEPOSIT AGREEMENT AND COORDINATE SIGNATURES. MULTIPLE EMAIL CORRESPONDENCE WITH ESCROW AGENT REGARDING THE SAME.	0.4	\$154.00
06/02/2023	WILLIAMS	SA	PREPARATION FOR AUCTION.	1.0	\$385.00
06/02/2023	WILLIAMS	SA	REVIEW AND REVISE CHART OF LITIGATION ASSETS.	0.5	\$192.50
06/03/2023	MCPHERSON	SA	ATTEND POST SALE MEETING WITH PROVINCE AND D. AYALA	1.0	\$675.00
06/03/2023	MCPHERSON	SA	REVIEW EMAIL FROM R. SCHULTZ REGARDING OUTCOME OF SALE AND DRAFT RESPONSE	0.1	\$67.50
06/03/2023	MCPHERSON	SA	TELEPHONE CALL REGARDING MOTION FOR APPROVAL OF SALE AND REJECTION OF CONTRACTS GIVEN SALE OUTCOME	0.5	\$337.50
06/03/2023	MCPHERSON	SA	REVIEW SALE PROCEDURES REGARDING MOTION FOR APPROVAL OF A SALE	0.1	\$67.50
06/03/2023	SMITH	SA	REVIEW AND RESPOND TO CORRESPONDENCES FROM COLLEAGUES RE: WINNING BID FROM HELLER CAPITAL AND GENESISCOIN	0.5	\$295.00

Date	Timekeeper	Task	Description	Hours	Amount
06/03/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING MOTION TO APPROVE SALE.	0.3	\$115.50
06/03/2023	WILLIAMS	SA	DRAFT AND REVISE NOTICE OF AUCTION RESULTS.	0.6	\$231.00
06/03/2023	WILLIAMS	SA	CALL WITH JEANETTE MCPHERSON REGARDING AUCTION RESULTS AND DRAFT OF APAS.	0.5	\$192.50
06/03/2023	WILLIAMS	SA	CALLS WITH TANNER JAMES REGARDING DUE DILIGENCE FOR CLOSING.	0.4	\$154.00
06/03/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING DRAFT OF HELLER APA.	0.3	\$115.50
06/03/2023	WILLIAMS	SA	CONFERENCE CALL WITH PROVINCE TEAM AND INDEPENDENT DIRECTOR REGARDING SALE CLOSING.	1.1	\$423.50
06/04/2023	CHLUM	SA	REVIEW CASE FILE, DOCKET AND TERM SHEETS; PREPARE INITIAL DRAFT OF SALE MOTION	1.9	\$712.50
06/04/2023	CHLUM	SA	DRAFT ATTORNEY INFORMATION SHEET FOR PROPOSED ORDER SHORTENING TIME FOR HEARING SALE MOTION	0.2	\$75.00
06/04/2023	CHLUM	SA	DRAFT MOTION FOR ORDER SHORTENING TIME FOR HEARING SALE MOTION	0.5	\$187.50
06/04/2023	CHLUM	SA	TELEPHONE CALL WITH A. NOLL REGARDING SALE MOTION AND APA	0.2	\$75.00
06/04/2023	CHLUM	SA	DRAFT PROPOSED ORDER SHORTENING TIME FOR HEARING SALE MOTION	0.2	\$75.00
06/04/2023	NOLL	SA	REVIEW AND REVISE MOTION TO APPROVE SALE.	0.5	\$422.50
06/04/2023	NOLL	SA	CALL WITH P. CHLUM REGARDING MOTION TO APPROVE SALE.	0.1	\$84.50
06/04/2023	NOLL	SA	CALL WITH Z. WILLIAMS REGARDING AUCTION, PROCESS GOING FORWARD.	0.5	\$422.50
06/04/2023	NOLL	SA	SEND EMAIL TO Z. WILLIAMS REGARDING MOTION TO APPROVE SALE.	0.2	\$169.00
06/04/2023	NOLL	SA	RESEARCH REGARDING FORM APAS AND SALE MOTIONS.	0.4	\$338.00
06/04/2023	NOLL	SA	EXCHANGE EMAILS WITH B.	0.1	\$84.50

Date	Timekeeper	Task	Description	Hours	Amount
06/04/2023	PETRONE	SA	AXELROD REGARDING BILL OF SALE VS. APA. DRAFT PURCHASE AGREEMENT	1.8	\$774.00
06/04/2023	PETRONE	SA	REVIEW TERM SHEETS AND AUCTION RESULTS	0.6	\$258.00
06/04/2023	SMITH	SA	CONFERENCES WITH COLLEAGUES RE: FORM OF PURCHASE AGREEMENT TO USE FOR TRANSACTION WITH HELLER CAPITAL AND GENESISCOIN	0.8	\$472.00
06/04/2023	WILLIAMS	SA	REVISE NOTICE OF AUCTION RESULTS.	0.3	\$115.50
06/04/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH BUYER REGARDING DRAFT OF APAS.	0.5	\$192.50
06/04/2023	WILLIAMS	SA	DRAFT REVISIONS TO ORDER SHORTENING TIME APPLICATION FOR SALE MOTION.	0.6	\$231.00
06/04/2023	WILLIAMS	SA	CALL WITH CORPORATE TEAM REGARDING DRAFT APAS.	0.3	\$115.50
06/04/2023	WILLIAMS	SA	MULTIPLE CALLS WITH AUDREY NOLL REGARDING DRAFT OF SALE MOTION.	0.7	\$269.50
06/04/2023	WILLIAMS	SA	DRAFT MOTION TO APPROVE SALE OF ASSETS.	4.7	\$1,809.50
06/04/2023	WILLIAMS	SA	MULTIPLE CALLS WITH PROVINCE TEAM REGARDING SALE CLOSING AND APAS.	0.4	\$154.00
06/04/2023	WILLIAMS	SA	ADDITIONAL CORRESPONDENCE REGARDING DUE DILIGENCE FOR SALE CLOSING.	0.2	\$77.00
06/04/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH BUYER REGARDING DUE DILIGENCE.	0.2	\$77.00
06/04/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH MICHAEL TUCKER REGARDING REVISED TERM SHEETS.	0.2	\$77.00
06/05/2023	AXELROD	SA	CALL WITH M TUCKER RE BACK UP BIDS LOGISTICS	0.4	\$396.00
06/05/2023	AXELROD	SA	CALL WITH REGULATORY COUNSEL RE AUCTION RESULTS	0.2	\$198.00
06/05/2023	AXELROD	SA	WORK ON SALE ISSUES AND APA	2.9	\$2,871.00
06/05/2023	CHLUM	SA	REVIEW EMAIL FROM J.	0.1	\$37.50

Date	Timekeeper	Task	Description	Hours	Amount
06/05/2023	CHLUM	SA	MERTZ RE AVTECH LEASE AND MACHINES IN LIGHT OF SALE	0.5	\$187.50
06/05/2023	CHLUM	SA	PREPARE INITIAL DRAFT DECLARATION OF D. AYALA IN SUPPORT OF SALE MOTION	0.6	\$225.00
06/05/2023	CHLUM	SA	REVIEW AND REVISE 6004 DISCLOSURES CHART IN SALE MOTION	1.0	\$375.00
06/05/2023	CHLUM	SA	EXCHANGE EMAILS WITH Z. WILLIAMS; CONDUCT HISTORICAL RESEARCH RE SALE TO INSIDERS FOR SALE MOTION	0.8	\$300.00
06/05/2023	CHLUM	SA	PREPARE INITIAL DRAFT EXHIBIT A PROPOSED SALE ORDER	0.5	\$187.50
06/05/2023	CHLUM	SA	PREPARE INITIAL DRAFT DECLARATION OF C. MCALARY IN SUPPORT OF SALE MOTION	0.5	\$187.50
06/05/2023	CHLUM	SA	PREPARE INITIAL DRAFT DECLARATION OF D. MOSES IN SUPPORT OF SALE MOTION	0.5	\$187.50
06/05/2023	CHLUM	SA	PREPARE INITIAL DRAFT DECLARATION OF J. FERNANDEZ IN SUPPORT OF SALE MOTION	0.4	\$150.00
06/05/2023	CHLUM	SA	FINALIZE AND FILE WITH THE COURT NOTICE OF AUCTION RESULTS	0.2	\$75.00
06/05/2023	CHLUM	SA	REVIEW AND REVISE NOTICE OF AUCTION RESULTS; PREPARE EMAIL TO Z. WILLIAMS FORWARDING SAME	0.4	\$150.00
06/05/2023	CHLUM	SA	REVIEW EMAIL FROM A. NOLL; CONDUCT HISTORICAL RESEARCH FOR INSERTION IN SALE MOTION	0.5	\$187.50
06/05/2023	CHLUM	SA	REVIEW AND REVISE SALE MOTION	0.2	\$75.00
06/05/2023	CHLUM	SA	EXCHANGE MULTIPLE EMAILS WITH S. LEE AT STRETTO REGARDING EVIDENCE OF SERVICE OF AMENDED SALE NOTICE	0.1	\$67.50
06/05/2023	MCPHERSON	SA	REVIEW BIDDING PROCEDURES REGARDING BACK UP BID	0.3	\$202.50
06/05/2023	MCPHERSON	SA	TELEPHONE CALL WITH R. SCHULTZ REGARDING BID AND STATUS		

Date	Timekeeper	Task	Description	Hours	Amount
06/05/2023	MCPHERSON	SA	ADDRESS STATUS OF CASE REGARDING BIDDING AT AUCTION	0.3	\$202.50
06/05/2023	MCPHERSON	SA	REVIEW EMAIL FROM R. SCHULTZ REGARDING BACK UP BID	0.1	\$67.50
06/05/2023	MCPHERSON	SA	REVIEW EMAIL FROM A. KISSNER REGARDING SALE	0.1	\$67.50
06/05/2023	MCPHERSON	SA	REVIEW EMAIL FROM C. LOTEMPIO REGARDING BIDS AND REVIEW EMAIL FROM M. TUCKER REGARDING SAME	0.1	\$67.50
06/05/2023	MCPHERSON	SA	BRIEFLY REVIEW APA AND REQUEST REVISION TO PETITION DATE	0.2	\$135.00
06/05/2023	MCPHERSON	SA	REVIEW EMAIL REGARDING NOTICE OF SALE	0.1	\$67.50
06/05/2023	MCPHERSON	SA	WORK ON ISSUES REGARDING AMOUNT OF BREAK UP FEE AND EXPENSE REIMBURSEMENT ASSERTED BY RYAN SCHULTZ COUNSEL FOR ROCKITCOIN	0.2	\$135.00
06/05/2023	NOLL	SA	CALL Z. WILLIAMS REGARDING SALE MOTION.	0.2	\$169.00
06/05/2023	NOLL	SA	CALL WITH P. CHLUM REGARDING SERVICE OF SALE NOTICES.	0.2	\$169.00
06/05/2023	NOLL	SA	CALL WITH Z. WILLIAMS REGARDING SALE ORDER, UPDATE ON PROCESS.	0.2	\$169.00
06/05/2023	NOLL	SA	REVIEW CORRESPONDENCE FROM STRETTO REGARDING SERVICE OF SALE NOTICES.	0.2	\$169.00
06/05/2023	NOLL	SA	REVIEW AND REVISE SALE MOTION.	3.2	\$2,704.00
06/05/2023	NOLL	SA	REVIEW AND REVISE OST PLEADINGS RE: SALE MOTION.	1.3	\$1,098.50
06/05/2023	NOLL	SA	CALL WITH B. AXELROD REGARDING SUBMITTING SALE ORDER AFTER MOTION.	0.1	\$84.50
06/05/2023	PETRONE	SA	DRAFT PURCHASE AGREEMENT FOR SOFTWARE	4.8	\$2,064.00
06/05/2023	SMITH	SA	CONFERENCES WITH COLLEAGUES RE: FORM OF ASSET PURCHASE AGREEMENT TO USE FOR SALE OF COMPANY SOFTWARE TO GENESISCOIN; REVISE AGREEMENT RE: SAME AND DELIVER REVISED	2.2	\$1,298.00

Date	Timekeeper	Task	Description	Hours	Amount
			DOCUMENT TO COLLEAGUES		
06/05/2023	WILLIAMS	SA	MULTIPLE CALLS WITH TANNER JAMES REGARDING CLOSING DUE DILIGENCE.	0.8	\$308.00
06/05/2023	WILLIAMS	SA	REVIEW LEGALIST TERM SHEET FOR LITIGATION FUNDING FOR BOARD PRESENTATION.	0.3	\$115.50
06/05/2023	WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING REVISIONS TO MOTION TO APPROVE SALE AND CLOSING.	0.5	\$192.50
06/05/2023	WILLIAMS	SA	MULTIPLE CALLS WITH CORPORATE COUNSEL REGARDING DRAFT OF SOFTWARE APA.	0.3	\$115.50
06/05/2023	WILLIAMS	SA	CORRESPONDENCE AND CALCULATION OF BREAKUP FEE AND STALKING HORSE EXPENSES.	0.4	\$154.00
06/05/2023	WILLIAMS	SA	CORRESPONDENCE REGARDING BRAZIL RECEIVABLE FOR SALE MOTION.	0.4	\$154.00
06/05/2023	WILLIAMS	SA	CORRESPONDENCE WITH BUYER REGARDING REVISION TO DRAFT OF WINNING BIDS. REVISE BIDS. DISTRIBUTE TO COMMITTEE COUNSEL.	0.5	\$192.50
06/05/2023	WILLIAMS	SA	CALL WITH BUYERS COUNSEL REGARDING CLOSING AND DRAFT OF APAS.	1.5	\$577.50
06/05/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH AUDREY NOLL AND PATRICIA CHLUM REGARDING DRAFT OF SALE MOTION AND ORDER.	0.5	\$192.50
06/05/2023	WILLIAMS	SA	CALL WITH COMMITTEE AND PROVINCE TEAM REGARDING SALE CLOSING.	0.5	\$192.50
06/05/2023	WILLIAMS	SA	CALL WITH DAWN CICA REGARDING MCALARY BID. MULTIPLE CORRESPONDENCE REGARDING THE SAME.	0.3	\$115.50
06/05/2023	WILLIAMS	SA	CALL AND CORRESPONDENCE WITH JOE PETRONE REGARDING TERMS FOR SOFTWARE APA.	0.3	\$115.50
06/05/2023	WILLIAMS	SA	DRAFT ADDITIONAL REVISIONS TO SALE MOTION.	1.8	\$693.00

Date	Timekeeper	Task	Description	Hours	Amount
06/05/2023	WILLIAMS	SA	RESEARCH ON 363 STANDARD FOR SALE TO INSIDER AND DRAFT PROVISIONS FOR SALE MOTION.	1.6	\$616.00
06/05/2023	WILLIAMS	SA	REVIEW EXHIBIT C-1 TO SALE MOTION. CORRESPONDENCE WITH PROVINCE TEAM REGARDING PREPARATION OF MACHINE LIST.	0.3	\$115.50
06/05/2023	WILLIAMS	SA	CORRESPONDENCE WITH BUYER AND ESCROW AGENT REGARDING ESCROW DEPOSIT.	0.3	\$115.50
06/05/2023	WILLIAMS	SA	REVISE ORDER TO APPROVE SALE MOTION.	0.6	\$231.00
06/05/2023	WILLIAMS	SA	MULTIPLE CALLS WITH AUDREY NOLL REGARDING REVISIONS TO MOTION TO APPROVE SALE.	0.4	\$154.00
06/05/2023	WILLIAMS	SA	REVIEW BOARD PRESENTATION. CALL WITH TANNER JAMES REGARDING REVISIONS.	0.5	\$192.50
06/05/2023	WILLIAMS	SA	REVIEW REVISED MCALARY BID. DISTRIBUTE TO COMMITTEE COUNSEL.	0.2	\$77.00
06/05/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH ROCKITCOIN COUNSEL REGARDING DESIGNATION OF BACK UP BIDDER.	0.2	\$77.00
06/06/2023	AXELROD	SA	WORK ON QUESTIONS RE AUCTION RESULTS	0.1	\$99.00
06/06/2023	AXELROD	SA	CALL WITH HELLER RE POST SALE CLOSING OPERATIONS	0.5	\$495.00
06/06/2023	AXELROD	SA	WORK ON REVISIONS TO SOFTWARE AGREEMENT	0.3	\$297.00
06/06/2023	AXELROD	SA	CALL WITH WESTCLIFF RE POTENTIAL LOCATIONS PURCHASE	0.3	\$297.00
06/06/2023	AXELROD	SA	CALLS WITH VARIOUS CREDITORS RE SALE PROCEEDS	0.7	\$693.00
06/06/2023	CHLUM	SA	PREPARE EMAIL TO COMMITTEE COUNSEL FORWARDING DRAFT DECLARATIONS IN SUPPORT OF SALE MOTION FOR COMMENT	0.2	\$75.00
06/06/2023	CHLUM	SA	RECIRCULATE REVISED SALE MOTION TO REQUIRED NOTICE PARTIES FOR OST CONSENT	0.2	\$75.00
06/06/2023	CHLUM	SA	REVIEW EMAIL EXCHANGES	0.2	\$75.00

Date	Timekeeper	Task	Description	Hours	Amount
			WITH COMMITTEE COUNSEL RE REMOVAL OF BRAZIL RECEIVABLE IN SALE MOTION		
06/06/2023	CHLUM	SA	REVIEW EMAIL EXCHANGES WITH A. KISSNER REGARDING AGREED LANGUAGE ON SALE ORDER	0.2	\$75.00
06/06/2023	CHLUM	SA	PREPARE MULTIPLE REVISIONS TO DECLARATION OF DANIEL A. AYALA IN SUPPORT OF SALE MOTION	0.6	\$225.00
06/06/2023	CHLUM	SA	REVIEW EMAIL FROM J. FERNANDEZ REGARDING STATUS OF REVIEW OF SALE MOTION AND DECLARATION	0.2	\$75.00
06/06/2023	CHLUM	SA	REVIEW EMAIL FROM D. CICA AND REQUESTED CHANGES TO SALE MOTION	0.2	\$75.00
06/06/2023	CHLUM	SA	PREPARE MULTIPLE REVISIONS TO ATTORNEY INFORMATION SHEET FOR PROPOSED ORDER SHORTENING TIME FOR HEARING ON SALE MOTION	0.2	\$75.00
06/06/2023	CHLUM	SA	REVISE AND REFILE NOTICE OF AUCTION RESULTS AS REQUESTED BY THE COURT	0.2	\$75.00
06/06/2023	CHLUM	SA	PREPARE REDLINE OF SALE MOTION AND RECIRCULATE TO REQUIRED NOTICE PARTIES	0.4	\$150.00
06/06/2023	CHLUM	SA	EXCHANGE EMAILS WITH STRETTO REGARDING SERVICE OF NOTICE OF AUCTION RESULTS	0.2	\$75.00
06/06/2023	CHLUM	SA	PREPARE MULTIPLE REVISIONS TO DECLARATION OF JORGE FERNANDEZ IN SUPPORT OF SALE MOTION	0.6	\$225.00
06/06/2023	CHLUM	SA	REVIEW AND RESPOND TO EMAIL FROM A. MATOTT REGARDING REVISIONS TO SALE MOTION AND REQUEST FOR SUPPORTING DECLARATIONS	0.2	\$75.00
06/06/2023	CHLUM	SA	PREPARE EMAIL TO REQUIRED NOTICE PARTIES SEEKING CONSENT TO ORDER SHORTENING TIME FOR HEARING ON SALE MOTION	0.2	\$75.00
06/06/2023	CHLUM	SA	REVIEW FURTHER CHANGES TO THE SALE MOTION; CONFORM MCALARY DECLARATION	0.4	\$150.00

Date	Timekeeper	Task	Description	Hours	Amount
			ACCORDINGLY		
06/06/2023	CHLUM	SA	PREPARE MULTIPLE REVISIONS TO DECLARATION OF DANIEL MOSES IN SUPPORT OF SALE MOTION	0.6	\$225.00
06/06/2023	CHLUM	SA	REVIEW EMAIL FROM A. KISSNER REGARDING COMMENTS TO SALE MOTION	0.2	\$75.00
06/06/2023	CHLUM	SA	REVIEW AND REVISE SALE MOTION	0.8	\$300.00
06/06/2023	CHLUM	SA	REVIEW MULTIPLE EMAILS FROM Z. WILLIAMS RE REVISED SALE MOTION AND REVISED APA	0.2	\$75.00
06/06/2023	CHLUM	SA	PREPARE MULTIPLE REVISIONS TO DECLARATION OF CHRISTOPHER MCALARY IN SUPPORT OF SALE MOTION	0.6	\$225.00
06/06/2023	CHLUM	SA	PREPARE FURTHER REVISIONS TO SALE MOTION AS REQUESTED BY COMMITTEE COUNSEL	0.2	\$75.00
06/06/2023	CHLUM	SA	REVIEW EMAIL FROM J. FERNANDEZ AND ATTACHED SLIDE PRESENTATION AND CATALOG SAME	0.2	\$75.00
06/06/2023	HOSEY	SA	REVIEW EMAIL FROM AND RESPOND TO BRETT AXELROD REGARDING STATUS OF VIDEO REGARDING AUCTION.	0.2	\$49.00
06/06/2023	HOSEY	SA	REVIEW EMAILS FROM AND RESPOND TO LITIGATION SERVICES REGARDING AVAILABILITY TO COMPLETE RUSH PORTION OF VIDEO TRANSCRIPTION.	0.2	\$49.00
06/06/2023	HOSEY	SA	PREPARE EMAIL TO AND REVIEW RESPONSE FROM LITIGATION SERVICES REGARDING REQUEST FOR IMMEDIATE TRANSCRIPTION OF VARIOUS PARTS OF AUCTION VIDEO.	0.2	\$49.00
06/06/2023	HOSEY	SA	OBTAIN AND REVIEW VIDEO FILE FROM AUCTION TO CONFIRM BID RETRACTION FROM ROCKITCOIN	1.4	\$343.00
06/06/2023	HOSEY	SA	TELEPHONE CALL TO LITIGATION SERVICES TO REQUEST VIDEO FROM VIDEOGRAPHER REGARDING AUCTION AND EXPEDITED TRANSCRIPTION REQUEST	0.2	\$49.00
06/06/2023	HOSEY	SA	TELEPHONE CALL TO	0.3	\$73.50

Date	Timekeeper	Task	Description	Hours	Amount
			LITIGATION SERVICES TO REGARDING ISSUES ACCESSING VIDEO FROM VIDEOGRAPHER REGARDING AUCTION		
06/06/2023	HOSEY	SA	PREPARE EMAIL TO BRETT AXELROD AND JEANETTE MCPHERSON PROVIDING LINKS TO VIDEO FOOTAGE FROM VIDEOGRAPHER.	0.2	\$49.00
06/06/2023	HOSEY	SA	REVIEW EMAIL FROM VIDEOGRAPHER REGARDING AUDIO FILE FROM AUCTION	0.1	\$24.50
06/06/2023	HOSEY	SA	PREPARE EMAIL TO AND REVIEW RESPONSE FROM MONICA WILSON REGARDING VIDEOGRAPHER INFORMATION REGARDING AUCTION.	0.1	\$24.50
06/06/2023	MCPHERSON	SA	REVIEW EMAILS REGARDING ADDITIONAL REVISIONS TO APA	0.1	\$67.50
06/06/2023	MCPHERSON	SA	REVIEW MULTIPLE SUGGESTIONS REGARDING LANGUAGE FOR APA	0.2	\$135.00
06/06/2023	MCPHERSON	SA	REVIEW CORRESPONDENCE REGARDING CALL WITH D. AYALA AND CHRIS FOR UPDATES REGARDING PENDING ISSUES REGARDING SALE	0.1	\$67.50
06/06/2023	MCPHERSON	SA	REVIEW EMAILS FROM UCC COUNSEL REGARDING HELLER BID AND ROCKITCOIN BID	0.1	\$67.50
06/06/2023	NOLL	SA	CALL WITH J. MCPHERSON REGARDING AUCTION PROCESS, AGREEMENT WITH ROCKITCOIN.	0.4	\$338.00
06/06/2023	NOLL	SA	REVIEW AND COMMENT ON GENESIS COIN APA.	0.4	\$338.00
06/06/2023	NOLL	SA	CALL WITH Z. WILLIAMS REGARDING SALE MOTION, APAS.	0.3	\$253.50
06/06/2023	NOLL	SA	REVIEW AND REVISE SALE MOTION.	2.8	\$2,366.00
06/06/2023	NOLL	SA	EXCHANGE EMAILS WITH A. TSAI REGARDING SERVICE OF NOTICE OF AUCTION RESULTS.	0.1	\$84.50
06/06/2023	NOLL	SA	REVIEW AND REVISE OST MOTION ON SALE MOTION.	0.3	\$253.50
06/06/2023	NOLL	SA	REVIEW TERM SHEETS OF HELLER CAPITAL, GENESIS COIN AND MCALARY.	0.8	\$676.00

Date	Timekeeper	Task	Description	Hours	Amount
06/06/2023	PETRONE	SA	REVIEW INTELLECTUAL PROPERTY DILIGENCE FOR DRAFTING PURCHASE AGREEMENT	0.2	\$86.00
06/06/2023	PETRONE	SA	DRAFT PURCHASE AGREEMENT WITH GENESIS COIN	4.9	\$2,107.00
06/06/2023	SMITH	SA	MULTIPLE PHONE CONFERENCES AND E-MAIL CORRESPONDENCES WITH COLLEAGUES RE: ASSET PURCHASE AGREEMENT FOR SOFTWARE; REVISE ASSET PURCHASE AGREEMENT RE: SAME; CORRESPONDENCE WITH COLLEAGUES RE: NEED FOR PROMISSORY NOTE AND CORPORATE GUARANTY	3.2	\$1,888.00
06/06/2023	WILLIAMS	SA	CALL WITH COUNSEL TO CHRIS MCALARY REGARDING MCALARY BID.	0.2	\$77.00
06/06/2023	WILLIAMS	SA	MULTIPLE CALLS WITH AUDREY NOLL REGARDING SALE MOTION AND DECLARATIONS.	0.7	\$269.50
06/06/2023	WILLIAMS	SA	ADDITIONAL CORRESPONDENCE WITH BUYER COUNSEL REGARDING APA.	0.3	\$115.50
06/06/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING SALE PROCEEDS DISTRIBUTION.	0.3	\$115.50
06/06/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH BUYER BANKRUPTCY COUNSEL REGARDING REVISIONS TO SALE MOTION.	0.6	\$231.00
06/06/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING BACK UP BIDDER AND BREAK UP FEE.	0.2	\$77.00
06/06/2023	WILLIAMS	SA	EMAIL CORRESPONDENCE WITH JORGE FERNANDEZ REGARDING SIGN OFF FOR SALE MOTION.	0.1	\$38.50
06/06/2023	WILLIAMS	SA	MULTIPLE CALLS WITH PROVINCE REGARDING SALE NEGOTIATIONS, DUE DILIGENCE, AND CLOSING TIMELINE.	1.3	\$500.50
06/06/2023	WILLIAMS	SA	REVIEW COMMENTS FORM PROVINCE ON SOFTWARE APA. CALL WITH DAN MOSES REGARDING THE SAME.	0.3	\$115.50
06/06/2023	WILLIAMS	SA	DRAFT REVISIONS TO	1.7	\$654.50

Date	Timekeeper	Task	Description	Hours	Amount
06/06/2023	WILLIAMS	SA	DECLARATIONS IN SUPPORT OF SALE MOTION.		
06/06/2023	WILLIAMS	SA	REVISE SALE MOTION AND DECLARATION OF MCALARY WITH CORRECT IP DEFINITION.	0.3	\$115.50
06/06/2023	WILLIAMS	SA	CALL WITH FOX AND PROVINCE TEAM REGARDING DISTRIBUTION OF SALE PROCEEDS.	0.5	\$192.50
06/06/2023	WILLIAMS	SA	CONFERENCE CALL WITH BUYERS AND PROVINCE REGARDING SALE TERMS AND CLOSING.	1.5	\$577.50
06/06/2023	WILLIAMS	SA	DRAFT ADDITIONAL REVISIONS TO SALE MOTION AND CIRCULATE TO CONSULTATION PARTIES AND BUYER.	0.6	\$231.00
06/06/2023	WILLIAMS	SA	DISTRIBUTE DECLARATIONS FOR SALE MOTION TO SIGNATORIES.	0.1	\$38.50
06/06/2023	WILLIAMS	SA	REVIEW AND IMPLEMENT COMMENTS FROM CONSULTATION PARTIES TO SALE MOTION.	0.4	\$154.00
06/06/2023	WILLIAMS	SA	MULTIPLE CALLS WITH BUYERS COUNSEL REGARDING MACHINE APA AND TIMELINE FOR CURES.	0.7	\$269.50
06/06/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH SIGNATORIES FOR ORDER SHORTENING TIME APPLICATION ON SALE MOTION.	0.2	\$77.00
06/06/2023	WILLIAMS	SA	REVIEW AND DISCUSS BRAZIL RECEIVABLE AND IP ATTACHED TO BRAZIL SALE WITH COMMITTEE AND PROVINCE.	0.4	\$154.00
06/06/2023	WILLIAMS	SA	REVIEW BRINKS SETTLEMENT AND CRITICAL VENDOR AGREEMENT. CALL WITH TANNER JAMES REGARDING THE SAME.	0.5	\$192.50
06/06/2023	WILLIAMS	SA	REVIEW AND REVISE SOFTWARE APA. CALL WITH CORPORATE COUNSEL REGARDING THE SAME.	1.3	\$500.50
06/06/2023	WILLIAMS	SA	REVIEW GENESIS COIN COMPANY ORG CHART.	0.1	\$38.50
06/06/2023	WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING SALE AND DRAFT OF APAS.	0.4	\$154.00

Date	Timekeeper	Task	Description	Hours	Amount
06/06/2023	WILLIAMS	SA	CALL WITH DANNY AYALA REGARDING APPROVAL FOR SALE MOTION.	0.1	\$38.50
06/06/2023	WILLIAMS	SA	CALL AND CORRESPONDENCE WITH JOE PETRONE REGARDING SOFTWARE APA.	0.3	\$115.50
06/07/2023	AXELROD	SA	WORK ON SALE DOCUMENTATION AND LOGISTICS	2.9	\$2,871.00
06/07/2023	AXELROD	SA	REVIEW EMAIL FROM T JAMES RE INTEREST IN CERTAIN LOCATIONS AND REQUIREMENTS IN ORDER TO BID	0.2	\$198.00
06/07/2023	AXELROD	SA	CALL WITH HELLER TEAM RE LEASE ASSUMPTIONS	1.7	\$1,683.00
06/07/2023	AXELROD	SA	CALL WITH UCC TO UPDATE ON SALE PROCESS	0.4	\$396.00
06/07/2023	AXELROD	SA	CALL WITH AVTECH RE MACHINES VIS A VIS SALE	0.2	\$198.00
06/07/2023	CHLUM	SA	REVIEW EMAILS WITH J. FERNANDEZ REGARDING STATUS OF APPROVAL OF SALE MOTION	0.2	\$75.00
06/07/2023	CHLUM	SA	REVIEW EMAIL FROM T. HYBERGER RE BRAZIL ACCOUNTS	0.2	\$75.00
06/07/2023	CHLUM	SA	EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING STATUS OF SALE MOTION AND EXTENSION OF SALE TIMELINE.	0.2	\$75.00
06/07/2023	CHLUM	SA	REVIEW EMAIL FROM M. TUCKER REGARDING BRAZIL SALE INFORMATION	0.1	\$37.50
06/07/2023	CHLUM	SA	REVIEW EMAILS WITH HELLER REGARDING SALE MOTION REVISIONS	0.2	\$75.00
06/07/2023	CHLUM	SA	REVIEW EMAIL FROM M. WEINBERG REQUESTING REVISIONS TO SALE MOTION	0.2	\$75.00
06/07/2023	MCPHERSON	SA	DISCUSS ISSUES REGARDING STATUS OF CASE AND OPERATIONAL ISSUES GIVEN SALE	0.3	\$202.50
06/07/2023	NOLL	SA	REVIEW CORRESPONDENCE REGARDING REMOVING LENDER DEFAULT LANGUAGE; REVISE MOTION FOR OST.	0.2	\$169.00
06/07/2023	NOLL	SA	REVIEW EMAIL FROM B. AXELROD REGARDING STEPS GOING FORWARD WITH HELLER CAPITAL AND	0.1	\$84.50

Date	Timekeeper	Task	Description	Hours	Amount
06/07/2023	PETRONE	SA	LEASE ASSUMPTION/ASSIGNMENT. REVISE GUARANTY TO INCLUDE CONFESSION OF JUDGMENT LANGUAGE	0.7	\$301.00
06/07/2023	SMITH	SA	REVIEW AND REVISE PROMISSORY NOTE AND GUARANTY TO INCLUDE CONFESSION OF JUDGMENT LANGUAGE; CORRESPONDENCE WITH COLLEAGUES RE: SAME; REVIEW AND RESPOND TO CORRESPONDENCE FROM INVESTMENT BANKING TEAM ABOUT CASH SWEEP MECHANISM IN SOFTWARE ASSET PURCHASE AGREEMENT	2.0	\$1,180.00
06/07/2023	WILLIAMS	SA	CORRESPONDENCE WITH MULTIPLE VENDORS REGARDING CONTRACT ASSUMPTION.	0.3	\$115.50
06/07/2023	WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING DEAL NEGOTIATIONS.	0.5	\$192.50
06/07/2023	WILLIAMS	SA	REVIEW ADDITIONAL PROVINCE COMMENTS TO SOFTWARE APA.	0.2	\$77.00
06/07/2023	WILLIAMS	SA	REVIEW DRAFT SCHEDULE OF PRELIMINARY LOCATIONS FOR EXHIBIT TO MACHINE APA.	0.2	\$77.00
06/07/2023	WILLIAMS	SA	CONFERENCE CALLL WITH PROVINCE AND BUYER TEAM TO DISCUSS DUE DILIGENCE AND DEAL TERMS.	1.6	\$616.00
06/07/2023	WILLIAMS	SA	MULTIPLE CALLS WITH TANNER JAMES REGARDING DEAL TERMS FOR SALE.	0.5	\$192.50
06/07/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH BUYERS COUNSEL REGARDING DEAL TERMS AND ADDITIONAL REVISIONS TO SALE MOTION DECLARATIONS.	0.4	\$154.00
06/07/2023	WILLIAMS	SA	REVIEW COIN CLOUD BRAZIL DUE DILIGENCE RESPONSES.	0.3	\$115.50
06/07/2023	WILLIAMS	SA	CORRESPONDENCE REGARDING COMPLETION OF ESCROW AGREEMENT.	0.2	\$77.00
06/07/2023	WILLIAMS	SA	ADDITIONAL CALL WITH PROVINCE, AND BUYER TEAMS TO DISCUSS DEAL	1.4	\$539.00

Date	Timekeeper	Task	Description	Hours	Amount
			TERMS AND TIMELINESS.		
06/07/2023	WILLIAMS	SA	REVIEW PROMISSORY NOTE AND GUARANTY AND DISTRIBUTE TO BUYER PARTIES.	0.6	\$231.00
06/07/2023	WILLIAMS	SA	DRAFT EMAIL CONTAINING BREAKDOWN FOR SALE PROCEEDS AND OUTLINE OF PROPOSED DEAL.	0.3	\$115.50
06/07/2023	WILLIAMS	SA	REVIEW COMMITTEE DUE DILIGENCE QUESTIONS FOR BRAZIL PURCHASE. CALL WITH DAWN CICA REGARDING ANSWERS TO QUESTIONS.	0.5	\$192.50
06/07/2023	WILLIAMS	SA	MULITPLE CALLS WITH AUDREY NOLL REGARDING SALE MOTION.	0.4	\$154.00
06/07/2023	WILLIAMS	SA	REVIEW REVISIONS TO NOTE AND GUARANTY.	0.2	\$77.00
06/07/2023	WILLIAMS	SA	DRAFT ADDITIONAL CHANGES TO SALE MOTION AND SEND REDLINE TO BUYERS COUNSEL. CALL WITH BUYERS COUNSEL REGARDING THE SAME.	0.6	\$231.00
06/07/2023	WILLIAMS	SA	CALL WITH BUYERS COUNSEL REGARDING DEAL TERMS FOR MACHINE APA.	0.3	\$115.50
06/07/2023	WILLIAMS	SA	REVIEW AND IMPLEMENT GENESIS COMMENTS TO SALE AGREEMENT.	0.2	\$77.00
06/07/2023	WILLIAMS	SA	CALL WITH BUYERS COUNSEL REGARDING STEPS TO EXTEND CLOSING DEADLINE. DRAFT EMAIL OUTLINING PLAN.	0.6	\$231.00
06/08/2023	AXELROD	SA	REVIEW HELLER MARKUP OF SALE MOTION	0.3	\$297.00
06/08/2023	CHLUM	SA	REVISE OST ON SALE MOTION	0.1	\$37.50
06/08/2023	CHLUM	SA	REVIEW EMAIL EXCHANGES WITH A. KISSNER REGARDING STATUS OF SALE MOTION	0.2	\$75.00
06/08/2023	CHLUM	SA	EXCHANGE EMAILS WITH A. NOLL RE CURE NOTICE	0.2	\$75.00
06/08/2023	CHLUM	SA	PREPARE EMAIL TO COUNSEL FOR COMMITTEE, GENESIS, ENIGMA AND DIP LENDER REGARDING SECOND STIPULATION TO EXTEND DURE NOTICE DEADLINES	0.2	\$75.00
06/08/2023	CHLUM	SA	REVIEW EMAIL FROM C.	0.2	\$75.00

Date	Timekeeper	Task	Description	Hours	Amount
06/08/2023	CHLUM	SA	LOTEPIO RE COMMENTS TO APA PREPARE REVISIONS TO MOTION FOR OST ON SALE MOTION	0.3	\$112.50
06/08/2023	CHLUM	SA	REVIEW EMAIL AND ATTACHED TRANSCRIPT OF AUCTION	0.2	\$75.00
06/08/2023	CHLUM	SA	REVIEW EMAIL FROM A. KISSNER ADVISING THAT HE WAIVES SIGNATURE ON SECOND STIPULATION TO EXTEND CURE DEADLINES; FORWARD TO FOX TEAM	0.2	\$75.00
06/08/2023	HOSEY	SA	PREPARE EMAIL TO ROBERT GAYDA CONVEYING TRANSCRIPT EXCERPTS.	0.2	\$49.00
06/08/2023	HOSEY	SA	PREPARE EMAILS TO AND REVIEW RESPONSE FROM ANGELA TSAI REQUESTING ACCESS TO LEASES REQUESTED BY HELLER.	0.2	\$49.00
06/08/2023	HOSEY	SA	REVIEW EMAIL FROM LITIGATION SERVICES AND DOWNLOAD TRANSCRIPT EXCERPTS.	0.3	\$73.50
06/08/2023	HOSEY	SA	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO TANNER JAMES REGARDING ACCESSIBILITY OF LEASES REQUESTED BY HELLER.	0.2	\$49.00
06/08/2023	HOSEY	SA	PREPARE KITEWORKS FILE FOR LEASE DEPOSITORY.	0.1	\$24.50
06/08/2023	HOSEY	SA	REVIEW EMAIL FROM AND RESPOND TO TANNER JAMES REGARDING REQUEST FOR ACCESS TO LEASE AGREEMENT FILE ON KITEWORKS.	0.2	\$49.00
06/08/2023	HOSEY	SA	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO TANNER JAMES REGARDING ADDITIONAL PARTIES TO BE AFFORDED ACCESS TO KITEWORKS LEASE FILE.	0.3	\$73.50
06/08/2023	MCPHERSON	SA	REVIEW PORTION OF TRANSCRIPT FOR UCC	0.1	\$67.50
06/08/2023	MCPHERSON	SA	REVIEW EMAIL FROM A. TSAI REGARDING HOST AGREEMENTS FOR HELLER/GENESIS	0.1	\$67.50
06/08/2023	MCPHERSON	SA	REVIEW EMAIL FROM V. BANTER PEO REGARDING CURE NOTICE AND DRAFT RESPONSE	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
06/08/2023	MCPHERSON	SA	REVIEW AND RESPOND TO EMAIL FROM C. KETTER REGARDING LEASE ASSUMPTION ISSUES AND DEADLINE AND DRAFT RESPONSE	0.1	\$67.50
06/08/2023	NOLL	SA	MULTIPLE CALLS WITH Z. WILLIAMS AND B. AXELROD REGARDING SALE MOTION TIME LINE, ETC.	0.3	\$253.50
06/08/2023	NOLL	SA	REVIEW AND REVISE STIPULATION EXTENDING CURE NOTICE AND OBJECTION DEADLINES; FORWARD TO Z. WILLIAMS.	0.5	\$422.50
06/08/2023	NOLL	SA	MULTIPLE CALLS WITH Z. WILLIAMS REGARDING SALE MOTION, ETC.	1.2	\$1,014.00
06/08/2023	NOLL	SA	MULTIPLE CALLS WITH E. FARABAUGH AND Z. WILLIAMS REGARDING SALE MOTION.	0.7	\$591.50
06/08/2023	NOLL	SA	CALL WITH Z. WILLIAMS REGARDING RESULTS OF CALL WITH HELLER.	0.2	\$169.00
06/08/2023	PETRONE	SA	DRAFT PROMISSORY NOTE AND GUARANTY	0.3	\$129.00
06/08/2023	SMITH	SA	REVISE ASSET PURCHASE AGREEMENT TO INCLUDE CASH-SWEEP CONCEPTS AS WELL AS REVISED TERMS RE: PAYMENT MECHANISMS; CORRESPONDENCE WITH COLLEAGUES RE: SAME	3.4	\$2,006.00
06/08/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH HELLER COUNSEL REGARDING OPTCONNECT LETTER.	0.2	\$77.00
06/08/2023	WILLIAMS	SA	ADDITIONAL CALL WITH PROVINCE TEAM REGARDING DEAL OUTLINE AND DRAFT APAS.	1.6	\$616.00
06/08/2023	WILLIAMS	SA	REVIEW REVISIONS TO SOFTWARE APA AND DISTRIBUTE TO GENESIS COIN COUNSEL. CALL WITH COUNSEL REGARDING THE SAME.	0.7	\$269.50
06/08/2023	WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING OPTCONNECT RESPONSE, DEAL TERMS, AND SALE CLOSING.	0.5	\$192.50
06/08/2023	WILLIAMS	SA	CALL WITH JORGE FERNANDEZ REGARDING	0.3	\$115.50

Date	Timekeeper	Task	Description	Hours	Amount
			SOFTWARE APA.		
06/08/2023	WILLIAMS	SA	MULTIPLE CALLS WITH AUDREY NOLL REGARDING DEAL TERMS, REVISIONS TO SALE MOTION, AND OPTCONNECT RESPONSE.	1.4	\$539.00
06/08/2023	WILLIAMS	SA	WORK ON RESPONSES TO DUE DILIGENCE REQUESTS. CORRESPONDENCE REGARDING THE SAME.	0.4	\$154.00
06/08/2023	WILLIAMS	SA	CALL WITH PROVINCE TEAM REGARDING DEAL TERMS.	1.5	\$577.50
06/08/2023	WILLIAMS	SA	REVIEW ADDENDUM TO HELLER CAPITAL TERM SHEET. CALL WITH COUNSEL REGARDING THE SAME.	0.4	\$154.00
06/08/2023	WILLIAMS	SA	MULTIPLE CALLS WITH BUYERS COUNSEL REGARDING DEAL TERMS AND TIMELINE.	1.7	\$654.50
06/09/2023	CHLUM	SA	REVIEW EMAIL FROM A. NOLL AND ATTACHED REVISED CURE NOTICE	0.2	\$75.00
06/09/2023	CHLUM	SA	REVIEW EMAIL FROM T. SMITH AND ATTACHED REVISED DRAFT OF APA	0.2	\$75.00
06/09/2023	CHLUM	SA	REVIEW EMAIL EXCHANGES WITH HELLER RE REJECTION PROCEDURES	0.2	\$75.00
06/09/2023	CHLUM	SA	PREPARE ORDER APPROVING SECOND STIPULATION TO MOVE DEADLINES RE: CURE NOTICES AND OBJECTIONS AND LODGE WITH THE COURT	0.3	\$112.50
06/09/2023	CHLUM	SA	REVIEW EMAIL FROM HELLER AND ATTACHED LOCATION ASSUMPTION LIST	0.2	\$75.00
06/09/2023	CHLUM	SA	REVIEW REVISED SALE MOTION INCLUDING 365 ASSIGNMENT OF LEASES AND REQUESTED FURTHER REVISIONS	0.2	\$75.00
06/09/2023	CHLUM	SA	FINALIZE AND FILE WITH THE COURT SECOND STIPULATION TO MOVE DEADLINES RE: CURE NOTICES AND OBJECTIONS	0.4	\$150.00
06/09/2023	HOSEY	SA	REVIEW EMAIL FROM AND RESPOND TO ERIN FARABAUGH CONVEYING REQUESTED ORDER FOR LEASE REJECTION PROCEDURES.	0.2	\$49.00

Date	Timekeeper	Task	Description	Hours	Amount
06/09/2023	HOSEY	SA	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO TANNER JAMES REGARDING REQUEST FOR HELLER ACCESS TO NON-HOST CONTRACTS.	0.2	\$49.00
06/09/2023	HOSEY	SA	COMPILE AND CREATE KITEWORKS FILE FOR NON-HOST CONTRACTS.	0.3	\$73.50
06/09/2023	HOSEY	SA	TELEPHONE CALL WITH TANNER JAMES REGARDING REQUEST FOR HELLER ACCESS TO NON-HOST CONTRACTS.	0.2	\$49.00
06/09/2023	HOSEY	SA	TELEPHONE CALL TO ERIN FARABAUGH REGARDING REQUEST FOR ADDITIONAL COPY OF ORDER FOR LEASE REJECTION PROCEDURES.	0.1	\$24.50
06/09/2023	HOSEY	SA	PREPARE EMAILS TO AND RECEIVE RESPONSES FROM TANNER JAMES AND ANGELA TSAI REGARDING ADDITIONAL LINKS TO NON-HOST CONTRACTS.	0.2	\$49.00
06/09/2023	HOSEY	SA	REVIEW EMAIL FROM AND RESPOND TO ERIN FARABAUGH CONVEYING ADDITIONAL COPY OF ORDER FOR LEASE REJECTION PROCEDURES.	0.2	\$49.00
06/09/2023	HOSEY	SA	PREPARE EMAIL TO ZACH WILLIAMS CONVEYING LINK TO NON-HOST CONTRACTS.	0.2	\$49.00
06/09/2023	NOLL	SA	REVIEW AND REVISE SALE NOTICE TO INCLUDE ASSUMPTION/ASSIGNMENT OF LEASES; FORWARD TO Z. WILLIAMS.	2.0	\$1,690.00
06/09/2023	NOLL	SA	SEND EMAIL TO B. AXELROD AND P. CHLUM REGARDING NEED FOR ORDER ON STIPULATION EXTENDING DEADLINES.	0.2	\$169.00
06/09/2023	NOLL	SA	EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING ATTACHING CURE NOTICE TO STIPULATION.	0.1	\$84.50
06/09/2023	SMITH	SA	REVIEW REVISIONS TO ASSET PURCHASE AGREEMENT PROVIDED BY CREDITOR'S COMMITTEE; INCORPORATE SAME INTO ASSET PURCHASE AGREEMENT	0.5	\$295.00
06/09/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH	0.3	\$115.50

Date	Timekeeper	Task	Description	Hours	Amount
06/09/2023	WILLIAMS	SA	BUYER COUNSEL REGARDING LEASE REJECTION PROCEDURES.	0.3	\$115.50
06/09/2023	WILLIAMS	SA	CORRESPONDENCE WITH GENESIS COIN COUNSEL REGARDING SOFTWARE APA.	0.3	\$115.50
06/09/2023	WILLIAMS	SA	REVIEW REVISIONS TO SOFTWARE APA.	0.5	\$192.50
06/09/2023	WILLIAMS	SA	MULITPLE CALLS WITH PROVINCE TEAM REGARDING WIND DOWN PROCEDURES.	1.4	\$539.00
06/10/2023	HOSEY	SA	MULITPLE CALLS WITH BUYERS COUNSEL REGARDING DEAL TERMS AND LEASE ASSUMPTION.	0.2	\$49.00
06/11/2023	WILLIAMS	SA	PREPARE EMAILS TO AND RECEIVE RESPONSES FROM TANNER JAMES AND ANGELA TSAI REGARDING CORRECTING LINKS TO NON- HOST CONTRACTS.	0.3	\$115.50
06/11/2023	WILLIAMS	SA	REVIEW AND REVISE SALE MOTION REVISIONS INCLUDING SECTION 365 REFERENCES.	0.5	\$192.50
06/11/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH BUYERS COUNSEL REGARDING APAS.	0.5	\$192.50
06/11/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH BUYERS COUNSEL REGARDING ASSUMED CONTRACTS FOR PREPARATION OF CURE NOTICES.	0.2	\$198.00
06/12/2023	AXELROD	SA	CALL WITH T JAMES RE SOFTWARE QUESTIONS RE BRASIL	0.2	\$198.00
06/12/2023	AXELROD	SA	CALL WITH FTI RE BRAZIL PURCHASE PRICE ADJUSTMENT	0.2	\$75.00
06/12/2023	CHLUM	SA	REVIEW EMAIL FROM A. KISSNER RE TIMING OF SALE MOTION AND REQUEST ON MEDIATION	0.4	\$150.00
06/12/2023	CHLUM	SA	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER APPROVING SECOND STIPULATION TO MOVE DEADLINES RE: CURE NOTICES AND OBJECTIONS	0.3	\$73.50
06/12/2023	HOSEY	SA	REVIEW EMAIL FROM AND RESPOND TO SPENCER STIRE REGARDING REQUEST		

Date	Timekeeper	Task	Description	Hours	Amount
06/12/2023	HOSEY	SA	TO ADD BRETT DAVIS TO KITEWORKS DATA ROOM FILES.	0.3	\$73.50
06/12/2023	MCPHERSON	SA	REVIEW EMAIL FROM AND RESPOND TO JEANETTE MCPHERSON REGARDING DANIEL AYALA'S POSITION WITH DEBTOR.	0.1	\$67.50
06/12/2023	NOLL	SA	REVIEW EMAIL FROM D. MOSES REGARDING ITEMS TO ADDRESS IN CONNECTION WITH SALE	0.2	\$169.00
06/12/2023	NOLL	SA	EXCHANGE EMAILS WITH B. AXELROD REGARDING COURT APPROVAL OF CURE NOTICE TIME LINE.	0.3	\$253.50
06/12/2023	NOLL	SA	REVISE SALE MOTION TO ELIMINATE REFERENCE TO ROCKITCOIN AS BACK-UP HORSE BIDDER; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.3	\$253.50
06/12/2023	OWENS	SA	CALL WITH Z. WILLIAMS REGARDING SALE MOTION AND SERVICE OF CURE NOTICES, INCLUDING CALL WITH A. TSAI.	0.4	\$328.00
06/12/2023	SMITH	SA	ANALYZE POTENTIAL DE-DESIGNATION OF ROCKIT COIN AS STALKING HORSE BIDDER.	1.6	\$944.00
06/12/2023	WILLIAMS	SA	REVIEW AND REVISE ASSET PURCHASE AGREEMENT FOR DCMS; PREPARE AND DELIVER DOMAIN NAME ASSIGNMENTS AND IP ASSIGNMENT AGREEMENT FOR SOFTWARE PURCHASE AGREEMENT	0.4	\$154.00
06/12/2023	WILLIAMS	SA	CALL WITH CORPORATE TEAM REGARDING REVISIONS TO APA.	0.4	\$154.00
06/12/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH BUYER'S COUNSEL REGARDING FINAL MACHINE LIST FOR ASSUMPTION.	0.4	\$154.00
06/12/2023	WILLIAMS	SA	REVIEW COMMITTEE REVISIONS TO APA. CALL WITH CORPORATE COUNSEL REGARDING THE SAME.	0.2	\$77.00
06/12/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING REVISIONS TO SALE MOTION.	0.4	\$154.00

Date	Timekeeper	Task	Description	Hours	Amount
06/12/2023	WILLIAMS	SA	OF ASSIGNMENT, PROMISSORY NOTE, GUARANTEE, AND APA. REVIEW ASSIGNMENT OF INTELLECTUAL PROPERTY AND ASSIGNMENT OF INTERNET DOMAIN NAMES AND DISTRIBUTE TO BUYER'S COUNSEL.	0.3	\$115.50
06/12/2023	WILLIAMS	SA	CALL WITH AUDREY NOLL REGARDING REVISIONS TO SALE MOTION AND PROGRESS OF APAS.	0.3	\$115.50
06/12/2023	WILLIAMS	SA	MULTIPLE CALLS WITH BUYER'S COUNSEL REGARDING APA REVISIONS.	0.9	\$346.50
06/13/2023	AXELROD	SA	CALL WITH HELLER'S COUNSEL RE APA AND CURES	0.5	\$495.00
06/13/2023	AXELROD	SA	REVIEW AND RESPOND TO EMAIL FROM HELLER RE CURE QUESTION	0.2	\$198.00
06/13/2023	AXELROD	SA	REVIEW AND PROVIDE COMMENTS TO HELLER APA	0.3	\$297.00
06/13/2023	AXELROD	SA	WORK ON APA, CURES AND ANCILLARY DOCUMENTS AND INCORPORATE UCC CHANGES	2.8	\$2,772.00
06/13/2023	AXELROD	SA	CALL WITH UCC RE STIPULATION TO VACATE MEDIATION AND STATUS OF APA	0.4	\$396.00
06/13/2023	AXELROD	SA	CALL TO DISCUSS WATERFALL AND LIQUIDATION ANALYSIS	1.0	\$990.00
06/13/2023	CHLUM	SA	REVIEW MULTIPLE EMAILS FROM PROVINCE AND HELLER REGARDING HOST LEASES AND CURE NOTICE	0.2	\$75.00
06/13/2023	CHLUM	SA	REVIEW EMAIL AND ATTACHMENTS FROM A. TSAI REGARDING CURE NOTICE AND SERVICE	0.2	\$75.00
06/13/2023	CHLUM	SA	CONFER WITH A. HOSEY REGARDING FILING AND SERVICE OF CURE NOTICE	0.2	\$75.00
06/13/2023	CHLUM	SA	REVIEW STIPULATION FILED BY THE COMMITTEE TO EXTEND THE TRANSACTION OBJECTION DEADLINE AS SET FORTH IN EXHIBIT A TO THE ORDER ESTABLISHING BIDDING PROCEDURES AND REVISE KEY DATES	0.2	\$75.00
06/13/2023	MCPHERSON	SA	TELEPHONE CALL WITH T.	0.2	\$135.00

Date	Timekeeper	Task	Description	Hours	Amount
06/13/2023	NOLL	SA	JAMES REGARDING PURCHASE OF KIOSKS BY HELLER CAPITAL CALL WITH Z. WILLIAMS REGARDING STATUS OF APAS.	0.1	\$84.50
06/13/2023	NOLL	SA	CALL WITH K. OWENS REGARDING DE-DESIGNATION OF STALKING HORSE BIDDER.	0.4	\$338.00
06/13/2023	NOLL	SA	EXCHANGE EMAILS WITH K. OWEN REGARDING STIPULATION WITH CONSULTATION PARTIES REGARDING DE-DESIGNATION OF STALKING HORSE BIDDER.	0.3	\$253.50
06/13/2023	OWENS	SA	REVIEW BIDDING PROCEDURES MOTION, BIDDING PROCEDURES, BIDDING PROCEDURES ORDER, NOTICE OF DESIGNATION OF STALKING HORSE BIDDER, ASSET PURCHASE AGREEMENT AND CONFIDENTIALITY AGREEMENT IN CONNECTION WITH WITHDRAWAL OF DESIGNATION OF ROCKITCOIN LLC AS STALKING HORSE BIDDER	1.0	\$820.00
06/13/2023	OWENS	SA	ANALYZE EMAIL CORRESPONDENCE REGARDING ROCKITCOIN'S DIRECT CONTACT WITH LANDLORD'S POSSIBLE CLAIMS AGAINST ROCKITCOIN	0.4	\$328.00
06/13/2023	PETRONE	SA	CALL WITH BUYER'S COUNSEL TO DISCUSS STATUS OF PURCHASE AGREEMENTS	0.6	\$258.00
06/13/2023	PETRONE	SA	DISCUSS ASSET PURCHASE AGREEMENT FOR SOFTWARE PRODUCTS	0.5	\$215.00
06/13/2023	SMITH	SA	MULTIPLE CONFERENCES WITH DEAL TEAM RE: VARIOUS ASSET PURCHASE TRANSACTIONS; REVISE BOTH DCM AND SOFTWARE ASSET PURCHASE AGREEMENTS AND CIRCULATE TO CREDITOR'S COMMITTEE, OPPOSING COUNSEL, AND DEAL TEAMS	4.8	\$2,832.00
06/13/2023	WILLIAMS	SA	MULTIPLE CALLS WITH TANNER JAMES REGARDING	0.5	\$192.50

Date	Timekeeper	Task	Description	Hours	Amount
06/13/2023	WILLIAMS	SA	APAS, BRAZIL OPERATIONS, AND CURE NOTICES. CALL WITH FOX AND PROVINCE TEAM REGARDING SALE PROCEEDS DISTRIBUTION.	0.6	\$231.00
06/13/2023	WILLIAMS	SA	ADDITIONAL CORRESPONDENCE WITH COMMITTEE REGARDING REVISIONS TO APAS.	0.2	\$77.00
06/13/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH BUYER COUNSEL REGARDING FINAL LIST OF ASSUMED CONTRACTS FOR FILING OF CURE NOTICE AND REJECTIONS.	0.6	\$231.00
06/13/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH BUYER'S COUNSEL REGARDING REVISIONS TO EXHIBITS TO SOFTWARE APA.	0.3	\$115.50
06/13/2023	WILLIAMS	SA	REVIEW AND DISTRIBUTE HELLER APA.	0.4	\$154.00
06/13/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE ADDRESSING COMMITTEE QUESTIONS AND REVISIONS TO DCM AND SOFTWARE APAS.	0.5	\$192.50
06/13/2023	WILLIAMS	SA	CALL REGARDING LIQUIDATION ANALYSIS AND SETTLEMENT.	0.3	\$115.50
06/13/2023	WILLIAMS	SA	CALL WITH KEITH OWENS REGARDING ROCKITCOIN DE-DESIGNATION AS STALKING HORSE.	0.3	\$115.50
06/13/2023	WILLIAMS	SA	CALLS WITH BUYERS COUNSEL AND CORPORATE COUNSEL REGARDING REVISIONS TO APAS.	1.7	\$654.50
06/13/2023	WILLIAMS	SA	REVIEW AND DISTRIBUTE GENESIS COIN APA REDLINE.	0.2	\$77.00
06/13/2023	WILLIAMS	SA	CONFERENCE CALL WITH COPROPRATE TEAM AND BUYERS COUNSEL REGARDING APA REVISIONS.	1.5	\$577.50
06/13/2023	WILLIAMS	SA	CALL WITH DANNY AYALA REGARDING BRAZIL SALE.	0.3	\$115.50
06/13/2023	WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING REVISIONS TO APAS.	0.3	\$115.50
06/13/2023	WILLIAMS	SA	MULTIPLE	0.2	\$77.00

Date	Timekeeper	Task	Description	Hours	Amount
			CORRESPONDENCE WITH PROVINCE TEAM REGARDING WATERFALL OF SALE PROCEEDS.		
06/13/2023	WILLIAMS	SA	MULTIPLE CALLS WITH AUDREY NOLL REGARDING REVISIONS TO SALE MOTION.	0.2	\$77.00
06/13/2023	WILLIAMS	SA	CALL WITH ISABELLA ROSSA REGARDING BRAZIL TRANSITION.	0.3	\$115.50
06/14/2023	AXELROD	SA	CALL WITH D MOSES RE BRAZIL	0.2	\$198.00
06/14/2023	AXELROD	SA	CALL WITH D MOSES RE BRAZIL CALL	0.2	\$198.00
06/14/2023	AXELROD	SA	REVIEW AND REVISE SALE MOTIONS HELLER AND GENESIS	0.8	\$792.00
06/14/2023	CHLUM	SA	DRAFT DECLARATION OF DARYL HELLER IN SUPPORT OF SALE MOTION	0.5	\$187.50
06/14/2023	CHLUM	SA	REVISE DECLARATION OF DANIEL AYALA IN SUPPORT OF SALE MOTION	0.4	\$150.00
06/14/2023	CHLUM	SA	REVISE DECLARATION OF DANIEL MOSES IN SUPPORT OF SALE MOTION	0.4	\$150.00
06/14/2023	CHLUM	SA	REVISE DECLARATION OF JORGE FERNANDEZ IN SUPPORT OF SALE MOTION	0.4	\$150.00
06/14/2023	CHLUM	SA	REVIEW AND REVISE SALE MOTION	0.6	\$225.00
06/14/2023	HOSEY	SA	REVIEW EMAIL FROM BRETT AXELROD AND PREPARE EMAIL CONVEYING CURE SPREADSHEET TO BUYERS AND BRETT AXELROD.	0.2	\$49.00
06/14/2023	MCPHERSON	SA	REVIEW REVISED INTERBLOCK BID AND COMMENTS FROM J. FINLEY AND R. PENNINGTON	0.3	\$202.50
06/14/2023	MCPHERSON	SA	ATTEND MEETING WITH C. MCALARY, I. ROSSA, AND D. CICA REGARDING BRAZIL ASSETS	1.0	\$675.00
06/14/2023	NOLL	SA	MULTIPLE CALLS WITH Z. WILLIAMS REGARDING STATUS OF APAS.	0.2	\$169.00
06/14/2023	SMITH	SA	CONFERENCE CALL WITH GENESIS COIN COUNSEL; REVISE ASSET PURCHASE AGREEMENT RE: SAME; ADDRESS CORRESPONDENCE RE: DEAL STATUS	2.6	\$1,534.00

Date	Timekeeper	Task	Description	Hours	Amount
06/14/2023	WILLIAMS	SA	CALL REGARDING EXCLUDED ASSETS LIST.	0.3	\$115.50
06/14/2023	WILLIAMS	SA	REVIEW AND DISTRIBUTE REDLINE TO SOFTWARE APA.	0.3	\$115.50
06/14/2023	WILLIAMS	SA	DRAFT REVISIONS TO SALE MOTION AND DECLARATIONS REMOVING SALE OF BRAZIL ENTITY AND UPDATING DEAL TERMS AND 365 REFERENCES.	1.8	\$693.00
06/14/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH GENESIS COUNSEL REGARDING SALE PROCEEDS DISTRIBUTION.	0.3	\$115.50
06/14/2023	WILLIAMS	SA	DRAFT LANGUAGE TO HELLER APA REGARDING AVTECH MACHINES. CALL WITH HELLER COUNSEL REGARDING THE SAME.	0.9	\$346.50
06/14/2023	WILLIAMS	SA	REVIEW FURTHER REVISIONS TO SOFTWARE APA AND EXHIBITS. CALL WITH BRETT AXELROD AND CORPORATE TEAM REGARDING THE SAME.	0.5	\$192.50
06/14/2023	WILLIAMS	SA	CALL WITH CORPORATE TEAM TO DRAFT REVISIONS TO SOFTWARE APA.	0.7	\$269.50
06/14/2023	WILLIAMS	SA	CORRESPONDENCE WITH HELLER COUNSEL REGARDING APA.	0.2	\$77.00
06/14/2023	WILLIAMS	SA	CALL WITH PATRICIA CHLUM REGARDING FILING OF SALE MOTION.	0.1	\$38.50
06/14/2023	WILLIAMS	SA	REVIEW COMMITTEE REVISIONS TO APAS AND IMPLEMENT.	0.4	\$154.00
06/14/2023	WILLIAMS	SA	REVIEW CHANGES TO EXHIBITS TO SOFTWARE APA AND DISTRIBUTE TO BUYER COUNSEL.	0.4	\$154.00
06/14/2023	WILLIAMS	SA	REVIEW REDLINE OF MACHINE APA AND DISTRIBUTE TO BUYERS COUNSEL.	0.4	\$154.00
06/14/2023	WILLIAMS	SA	CONFERENCE CALL WITH BUYER TEAM, PROVINCE, AND CORPORATE TEAM TO REVIEW APA.	1.0	\$385.00
06/14/2023	WILLIAMS	SA	MULTIPLE CALLS WITH DAN MOSES REGARDING SOFTWARE APA.	0.2	\$77.00
06/14/2023	WILLIAMS	SA	CALL WITH TANNER JAMES REGARDING AVTECH SALE	0.3	\$115.50

Date	Timekeeper	Task	Description	Hours	Amount
			PROCEEDS.		
06/14/2023	WILLIAMS	SA	CONFERENCE CALL WITH PROVINCE TEAM AND CHRIS MCALARY AND COUNSEL REGARDING PURCHASE OF BRAZIL ENTITY.	1.0	\$385.00
06/14/2023	WILLIAMS	SA	REVIEW AND DISTRIBUTE REVISIONS TO EXHIBITS TO SOFTWARE APA.	0.3	\$115.50
06/14/2023	WILLIAMS	SA	CALL WITH AUDREY NOLL REGARDING REVISIONS TO SALE MOTION.	0.2	\$77.00
06/14/2023	WILLIAMS	SA	ADDITIONAL CALL WITH TANNER JAMES REGARDING STATUS OF APAS AND BUSINESS OPERATIONS.	0.4	\$154.00
06/14/2023	WILLIAMS	SA	CALL WITH JOE PETRONE REGARDING REVISIONS TO EXHIBITS. DISTRIBUTE TO BUYER.	0.3	\$115.50
06/15/2023	AXELROD	SA	NEGOTIATE HELLER LANGUAGE RE DEPOSIT, APA	0.5	\$495.00
06/15/2023	AXELROD	SA	WORK ON FINALIZING SALE DOCUMENTS	0.9	\$891.00
06/15/2023	CHLUM	SA	REVIEW EMAIL WITH HELLER AND PROVINCE REGARDING STATUS OF AND TIMELINE FOR EXECUTION OF APA AND FILING OF SALE MOTION	0.2	\$75.00
06/15/2023	CHLUM	SA	REVIEW EMAIL FROM K. HOERNKE AT LITIGATION SERVICES AND ATTACHED AUCTION TRANSCRIPT	0.2	\$75.00
06/15/2023	MCPHERSON	SA	REVIEW EMAIL FROM D. CICA REGARDING BRAZIL ISSUES	0.1	\$67.50
06/15/2023	PETRONE	SA	REVIEW REVISIONS TO PURCHASE AGREEMENTS AND DISCUSS INTERNALLY; REVISE MACHINE PURCHASE AGREEMENT	1.5	\$645.00
06/15/2023	PETRONE	SA	REVISE NOTE; REVISE GUARANTY; REVISE IP ASSIGNMENT; REVISE DOMAIN NAME ASSIGNMENT	0.5	\$215.00
06/15/2023	SMITH	SA	MULTIPLE CONFERENCES WITH DEAL TEAM RE: REVISIONS TO ASSET PURCHASE AGREEMENTS; REVISE ASSET PURCHASE AGREEMENTS MULTIPLE TIMES TO ACCOUNT FOR BUYER AND UCC COMMENTS; PREPARE DISCLOSURE SCHEDULES FOR DCM PURCHASE AGREEMENT	5.1	\$3,009.00

Date	Timekeeper	Task	Description	Hours	Amount
06/15/2023	WILLIAMS	SA	REVIEW AND DISTRIBUTE MACHINE LIST EXHIBIT FOR SOFTWARE APA.	0.3	\$115.50
06/15/2023	WILLIAMS	SA	CALL WITH AVTECH COUNSEL REGARDING DEAL FOR SALE OF MACHINES.	0.4	\$154.00
06/15/2023	WILLIAMS	SA	REVIEW AND REVISE EXHIBITS FOR DCM APA.	0.6	\$231.00
06/15/2023	WILLIAMS	SA	CALLS WITH GENESIS COIN COUNSEL REGARDING REVISIONS TO SOFTWARE APA AND SCHEDULES.	0.8	\$308.00
06/15/2023	WILLIAMS	SA	CALL WITH GENESIS COIN TEAM REGARDING REVISIONS TO SOFTWARE APA.	0.5	\$192.50
06/15/2023	WILLIAMS	SA	CALLS WITH DEANNA FORBUSH REGARDING INTERIM SERVICES AGREEMENT.	0.7	\$269.50
06/15/2023	WILLIAMS	SA	CALLS WITH HELLER CAPITAL COUNSEL REGARDING REVISIONS TO APA AND INTERIM SERVICES AGREEMENT.	1.8	\$693.00
06/15/2023	WILLIAMS	SA	MULTIPLE CALLS WITH CORPORATE COUNSEL REGARDING REVISIONS TO APAS AND EXHIBITS.	0.7	\$269.50
06/15/2023	WILLIAMS	SA	REVIEW DOMAIN NAME EXHIBIT. MULTIPLE CORRESPONDENCE WITH PROVINCE REGARDING THE SAME.	0.3	\$115.50
06/15/2023	WILLIAMS	SA	REVIEW TURN OF REVISIONS FROM CORPORATE COUNSEL FOR SOFTWARE APA AND EXHIBITS AND DISTRIBUTE TO BUYER COUNSEL.	0.4	\$154.00
06/15/2023	WILLIAMS	SA	MULTIPLE CALLS WITH PROVINCE TEAM REGARDING REVISIONS TO APAS AND BUSINESS WIND DOWN.	0.9	\$346.50
06/15/2023	WILLIAMS	SA	REVIEW TURN OF REVISIONS FOR HELLER APA ALONG WITH EXHIBITS AND DISTRIBUTE TO BUYER COUNSEL	0.7	\$269.50
06/15/2023	WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING APAS.	0.4	\$154.00
06/15/2023	WILLIAMS	SA	CORRESPONDENCE WITH GENESIS COUNSEL REGARDING PROPOSED REVISIONS TO NOTE AND	0.2	\$77.00

Date	Timekeeper	Task	Description	Hours	Amount
			GUARANTY.		
06/15/2023	WILLIAMS	SA	MULTIPLE CALLS WITH AUDREY NOLL REGARDING SALE MOTION AND INTERIM SERVICES AGREEMENT.	0.3	\$115.50
06/16/2023	AXELROD	SA	FINALIZE OPEN ISSUES FOR APA	0.8	\$792.00
06/16/2023	AXELROD	SA	CALL WITH PROVINCE RE BRAZIL SALE	0.7	\$693.00
06/16/2023	AXELROD	SA	CONFERENCE WITH IP ATTORNEY RE BRAZIL SOFTWARE	0.2	\$198.00
06/16/2023	AXELROD	SA	CALL WITH D MOSES RE SOFTWARE	0.2	\$198.00
06/16/2023	CHLUM	SA	REVISE ATTORNEY INFORMATION SHEET FOR PROPOSED ORDER SHORTENING TIME FOR HEARING SALE MOTION	0.2	\$75.00
06/16/2023	CHLUM	SA	REVIEW EMAIL FROM E. AYALA RE LIST OF TRANSITION ITEMS RELATED TO BRASIL PURCHASE AND CATALOG SAME	0.2	\$75.00
06/16/2023	CHLUM	SA	FINALIZE AND FILE WITH THE COURT SALE MOTION; DECLARATION OF AYALA, DECLARATION OF MOSES; DECLARATION OF HELLER; DECLARATION OF FERNANDEZ; MOTION FOR ORDER SHORTENING TIME FOR HEARING; ATTORNEY INFORMATION SHEET AND LODGE PROPOSED ORDER	1.5	\$562.50
06/16/2023	CHLUM	SA	REVIEW EMAIL WITH J. MERTZ RE STIPULATION TERMS RE AVTECH LEASE	0.2	\$75.00
06/16/2023	CHLUM	SA	REVIEW MULTIPLE EMAIL EXCHANGES WITH E. FARABAUGH RE HELLER APA AND TIMING OF SALE MOTION	0.2	\$75.00
06/16/2023	CHLUM	SA	REVIEW MULTIPLE EMAILS FROM A. FORTE RE REVISIONS TO FERNANDEZ DECLARATION IN SUPPORT OF SALE MOTION	0.2	\$75.00
06/16/2023	CHLUM	SA	REVISE MOTION FOR ORDER SHORTENING TIME FOR HEARING SALE MOTION	0.2	\$75.00
06/16/2023	CHLUM	SA	REVISE ORDER SHORTENING TIME FOR HEARING SALE MOTION	0.2	\$75.00
06/16/2023	CHLUM	SA	REVIEW EMAIL FROM E.	0.2	\$75.00

Date	Timekeeper	Task	Description	Hours	Amount
06/16/2023	CHLUM	SA	FARABAUGH AND ATTACHED DRAFTS OF APA SCHEDULES PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER SHORTENING TIME FOR HEARING SALE MOTION AND ARRANGE FOR SERVICE OF SAME	0.4	\$150.00
06/16/2023	HOSEY	SA	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING REQUEST FOR CONSOLIDATED LIST OF REJECTIONS AND ASSUMPTIONS.	0.2	\$49.00
06/16/2023	HOSEY	SA	RESEARCH ENIGMA KIOSK LIST AND UPDATE STATUS TO INCLUDE MOTION AND REJECTION DATE DATA.	2.6	\$637.00
06/16/2023	MCPHERSON	SA	REVIEW EMAIL FROM R. SCHULTZ REGARDING STATUS OF SALE AND ORDER	0.1	\$67.50
06/16/2023	PETRONE	SA	REVIEW CORRESPONDANCE BETWEEN DEAL TEAMS TO CONFIRM STATUS OF TRANSACTION DOCUMENTS	0.2	\$86.00
06/16/2023	PETRONE	SA	CALL WITH BUYER'S COUNSEL REGARDING PURCHASE AGREEMENT	0.2	\$86.00
06/16/2023	PETRONE	SA	FINALIZE AND CIRCULATE EXHIBITS AND SCHEDULES TO PURCHASE AGREEMENT	0.2	\$86.00
06/16/2023	SMITH	SA	PHONE CONFERENCES WITH COLLEAGUES RE: STATUS OF ASSET PURCHASE AGREEMENTS FOR SOFTWARE AND MACHINES; REVISE AGREEMENTS RE: SAME AND DELIVER SAME TO COLLEAGUES	1.4	\$826.00
06/16/2023	WILLIAMS	SA	DRAFT REVISIONS TO OST DOCUMENTS IN SUPPORT OF MOTION TO APPROVE MANAGEMENT AGREEMENT.	0.3	\$115.50
06/16/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING LITIGATION AFFECTING WAREHOUSED MACHINES.	0.2	\$77.00
06/16/2023	WILLIAMS	SA	MULTIPLE EMAIL CORRESPONDENCE REGARDING RESPONSIBILITY OF CURE PAYMENT.	0.2	\$77.00
06/16/2023	WILLIAMS	SA	DRAFT REVISIONS TO OST	0.5	\$192.50

Date	Timekeeper	Task	Description	Hours	Amount
06/16/2023	WILLIAMS	SA	DOCUMENTS IN SUPPORT OF SALE MOTION.	0.2	\$77.00
06/16/2023	WILLIAMS	SA	CORRESPONDENCE WITH AVTECH COUNSEL REGARDING TERMS OF STIPULATED DEAL.	0.3	\$115.50
06/16/2023	WILLIAMS	SA	MULITPLE CALLS WITH BRETT AXELROD REGARDING FILING OF SALE MOTION AND INTERIM MANAGEMENT MOTION.	0.5	\$192.50
06/16/2023	WILLIAMS	SA	CALLS WITH ANGELA HOSEY AND PAT CHLUM REGARDING FINALIZING SALE MOTION AND INTERIM MANAGEMENT MOTION FOR FILING.	0.5	\$192.50
06/16/2023	WILLIAMS	SA	MULITPLE EMAIL CORRESPONDENCE WITH HELLER COUNSEL REGARDING FINAL REVISIONS TO APA, DECLARATION, AND SERVICES AGREEMENT.	1.6	\$616.00
06/16/2023	WILLIAMS	SA	MULTIPLE CALLS WITH BUYERS COUNSEL REGARDING FINAIZATION OF HELLER APA AND SALE MOTION DECLARATIONS.	0.5	\$192.50
06/16/2023	WILLIAMS	SA	MULTIPLE CALLS WITH TANNER JAMES REGARDING PRODUCTION OF EXHIBITS TO APAS.	0.2	\$77.00
06/16/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING SOFTWARE IP FOR BRAZIL SALE.	1.4	\$539.00
06/16/2023	WILLIAMS	SA	DRAFT FINAL REVISIONS TO SALE MOTION AND DECLARATIONS REFLECTING CHANGES TO APAS.	0.2	\$77.00
06/16/2023	WILLIAMS	SA	CALL WITH DANNY AYALA REGARDING APPROVAL FOR SALE MOTION, MANAGEMENT MOTION, TURNOVER MOTION, AND BOARD RESOLUTION.	0.8	\$308.00
06/16/2023	WILLIAMS	SA	MULTIPLE CALLS WITH GENESIS COIN COUNSEL REGARDING FINAIZATION OF SOFTWARE APA AND SALE MOTION DECLARATIONS.	0.5	\$192.50
06/16/2023	WILLIAMS	SA	REVIEW FINAL REVISIONS TO APAS, ATTACH WATERMARKS AND RELEVANT EXHIBITS, AND DISTRIBUTE FOR FILING.		

Date	Timekeeper	Task	Description	Hours	Amount
06/19/2023	AGARWAL	SA	REVIEW AGREEMENTS; DISCUSS SEPARATE SALE OF SOFTWARE WITH B.AXELROD	1.1	\$588.50
06/19/2023	CHLUM	SA	REVIEW AND REVISE AYALA DECLARATION IN SUPPORT OF SALE MOTION	0.3	\$112.50
06/19/2023	CHLUM	SA	REVIEW AND REVISE SALE MOTION	0.2	\$75.00
06/19/2023	CHLUM	SA	REVIEW AND REVISE HELLER DECLARATION IN SUPPORT OF SALE MOTION	0.3	\$112.50
06/19/2023	CHLUM	SA	TELEPHONE CALL WITH Z. WILLIAMS RE REVISIONS TO SALE MOTION AND DECLARATIONS	0.2	\$75.00
06/19/2023	CHLUM	SA	REVIEW AND REVISE FERNANDEZ DECLARATION IN SUPPORT OF SALE MOTION	0.2	\$75.00
06/19/2023	CHLUM	SA	REVIEW EMAIL FROM Z. WILLIAMS AND ATTACHED REVISIONS TO SALE ORDER	0.2	\$75.00
06/19/2023	CHLUM	SA	REVIEW AND REVISE MOSES DECLARATION IN SUPPORT OF SALE MOTION	0.2	\$75.00
06/19/2023	CHLUM	SA	FINALIZE AND FILE WITH THE COURT AMENDED SALE MOTION	0.5	\$187.50
06/19/2023	MCPHERSON	SA	CHECK ON STATUS OF SALE AND ORDER AND REVIEW EMAIL FROM R. SCHULTZ REGARDING STATUS OF ORDER	0.1	\$67.50
06/19/2023	MCPHERSON	SA	REVIEW EMAIL FROM R. SCHULTZ REGARDING STATUS OF SALE ORDER	0.1	\$67.50
06/19/2023	NOLL	SA	MULTIPLE CALLS WITH Z. WILLIAMS REGARDING SALE ORDER AND REVISIONS TO SALE MOTION.	0.7	\$591.50
06/19/2023	NOLL	SA	PREPARE DRAFT SALE ORDER.	2.5	\$2,112.50
06/19/2023	WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING AMENDED SALE MOTION.	0.3	\$115.50
06/19/2023	WILLIAMS	SA	CALLS WITH PAT CHLUM REGARDING AMENDED SALE MOTION.	0.4	\$154.00
06/19/2023	WILLIAMS	SA	CALLS WITH AUDREY NOLL REGARDING AMENDED SALE MOTION AND DRAFT OF SALE ORDER.	0.7	\$269.50
06/19/2023	WILLIAMS	SA	DRAFT AMENDED SALE	1.4	\$539.00

Date	Timekeeper	Task	Description	Hours	Amount
06/19/2023	WILLIAMS	SA	MOTION AND UPDATED DECLARATIONS. DRAFT UPDATES TO SALE ORDER. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.8	\$308.00
06/20/2023	AXELROD	SA	REVIEW EMAIL FROM C MCALARY RE PURCHASE PRICE ADJUSTMENT RE BRAZIL AND SEND EMAIL TO D AYALA AND D MOSES RE SAME	0.2	\$198.00
06/20/2023	AXELROD	SA	CALL WITH D MOSES RE BRAZIL SALE	0.2	\$198.00
06/20/2023	AXELROD	SA	CALL WITH D AYALA RE BRAZIL COUNTEROFFER	0.2	\$198.00
06/20/2023	CHLUM	SA	REVIEW AND RESPOND TO EMAIL FROM E. FARABAUGH AT HELLER REGARDING APA AND IMA	0.2	\$75.00
06/20/2023	MCPHERSON	SA	TELEPHONE CALL TO E. FARABAUGH REGARDING PICK UP OF KIOSKS AND TIMING OF RETRIEVAL	0.1	\$67.50
06/20/2023	MCPHERSON	SA	REVIEW EMAIL FROM E. FARABAUGH REGARDING CONFIRMATION THAT KIOSKS THAT ARE PART OF ORDERS ALREADY ENTERED ARE NOT PART OF PURCHASE	0.1	\$67.50
06/20/2023	MCPHERSON	SA	REVIEW EMAIL FROM T. JAMES REGARDING PURCHASE OF KIOSKS AND LOGISTICS WITH HELLER AND IMSA	0.1	\$67.50
06/20/2023	MCPHERSON	SA	REVIEW EMAIL FROM E. FARABAUGH REGARDING ADDRESSING QUESTIONS WITH KIOSKS IN INTERIM MANAGEMENT AGREEMENT	0.1	\$67.50
06/20/2023	MCPHERSON	SA	WORK ON INFORMATION REQUESTED BY ERIN FARABAUGH REGARDING LEASE REJECTIONS	0.1	\$67.50
06/20/2023	MCPHERSON	SA	REVIEW EMAIL FROM E. FARABAUGH REGARDING LOGISTICS REGARDING KIOSKS	0.1	\$67.50
06/20/2023	NOLL	SA	REVIEW AND REVISE SALE ORDER; FORWARD TO Z. WILLIAMS TO CIRCULATE.	0.4	\$338.00
06/20/2023	NOLL	SA	CALL WITH Z. WILLIAMS REGARDING SERVICE OF SALE MOTION; AMENDMENTS THERETO.	0.3	\$253.50

Date	Timekeeper	Task	Description	Hours	Amount
06/20/2023	NOLL	SA	CONFERENCE CALL WITH B. AXELROD AND FOX TEAM TO DISCUSS SERVICE OF AMENDED SALE NOTICE.	0.1	\$84.50
06/20/2023	NOLL	SA	EXCHANGE EMAILS WITH A. TSAI REGARDING SERVICE OF NOTICE OF SALE MOTION.	0.1	\$84.50
06/20/2023	OWENS	SA	COMMUNICATION WITH B. AXELROD REGARDING STIPULATION TO DE-DESIGNATE STALKING HORSE BID AND AUTHORIZATION TO HOLD BREAK-UP FEE AND REVIEWING RELEVANT PLEADINGS REGARDING SAME.	0.6	\$492.00
06/20/2023	PETRONE	SA	REVIEW SOFTWARE APA	0.1	\$43.00
06/20/2023	PETRONE	SA	REVIEW DOMAIN NAME ASSIGNMENT AGREEMENT AND IP ASSIGNMENT AGREEMENT	0.1	\$43.00
06/20/2023	SMITH	SA	REVISE ASSET PURCHASE AGREEMENT, PROMISSORY NOTE, AND GUARANTY TO INCORPORATE SECURED CREDITOR COUNSEL'S COMMENTS TO SAME; DELIVER SAME TO DEAL TEAM	2.4	\$1,416.00
06/20/2023	WILLIAMS	SA	REVIEW NOTICE OF AMENDED SALE MOTION AND APPROVE FOR FILING.	0.2	\$77.00
06/20/2023	WILLIAMS	SA	DRAFT AND REVIEW CHANGES TO SOFTWARE APA, NOTE, AND GUARANTEE AND DISTRIBUTE TO BUYER'S COUNSEL.	0.5	\$192.50
06/20/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH BUYER'S COUNSEL REGARDING PREVIOUS REJECTION ORDERS AND FINAL MACHINE EXHIBIT LIST.	0.3	\$115.50
06/20/2023	WILLIAMS	SA	CORRESPONDENCE WITH HELLER BANKRUPTCY COUNSEL REGARDING AMENDED MOTION AND CURE AMOUNTS.	0.2	\$77.00
06/20/2023	WILLIAMS	SA	REVIEW REVISIONS TO SOFTWARE APA WITH THIRD PARTY BENEFICIARY LANGUAGE ATTACHED. CORRESPONDENCE WITH CORPORATE TEAM REGARDING THE SAME.	0.5	\$192.50
06/20/2023	WILLIAMS	SA	MULTIPLE EMAIL	0.2	\$77.00

Date	Timekeeper	Task	Description	Hours	Amount
			CORRESPONDENCE WITH HELLER COUNSEL REGARDING PAYMENT OF WIRE FOR RENTS.		
06/20/2023	WILLIAMS	SA	REVIEW SALE ORDER. DISTRIBUTE TO BUYERS FOR COMMENT.	0.3	\$115.50
06/20/2023	WILLIAMS	SA	CALL WITH GENESIS COIN COUNSEL REGARDING REVISIONS TO APA.	0.3	\$115.50
06/20/2023	WILLIAMS	SA	MULTIPLE CALLS WITH HELLER COUNSEL REGARDING REVISIONS TO APA AND IMSA.	0.6	\$231.00
06/20/2023	WILLIAMS	SA	CALLS WITH GENESIS COIN COUNSEL REGARDING REVISIONS TO APA.	0.4	\$154.00
06/20/2023	WILLIAMS	SA	CALL WITH FOX TEAM REGARDING FINALIZING APAS AND EXHIBITS.	0.3	\$115.50
06/21/2023	AXELROD	SA	NEGOTIATE BRAZIL SALE	0.2	\$198.00
06/21/2023	AXELROD	SA	REVIEW AND CIRCULATE SALE WATERFALL	0.2	\$198.00
06/21/2023	HOSEY	SA	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO TANNER JAMES REGARDING PROVIDING ACCESS BY POWERCOIN TO THE EXECUTORY CONTRACTS.	0.2	\$49.00
06/21/2023	MCPHERSON	SA	DRAFT EMAIL TO GENESIS COIN SEEKING CONFIRMATION REGARDING ORACLE NET SUITE AND REVIEW RESPONSE AND DRAFT REPLY	0.2	\$135.00
06/21/2023	OWENS	SA	REVIEW ISSUES FOR PROPOSED STIPULATION WITH UCC, ENIGMA, DIP LENDER AND GENESIS HOLDCO REGARDING DE-DESIGNATION OF STALKING HORSE BIDDER.	0.3	\$246.00
06/21/2023	WILLIAMS	SA	CALL WITH DANNY AYALA REGARDING SALE AND DE-DESIGNATION OF STALKING HORSE BID.	0.2	\$77.00
06/21/2023	WILLIAMS	SA	CORRESPONDENCE REGARDING TIMING AND PAYMENT OF DEPOSIT.	0.2	\$77.00
06/21/2023	WILLIAMS	SA	CALL WITH TANNER JAMES REGARDING APA AND MSA EXHIBITS.	0.3	\$115.50
06/21/2023	WILLIAMS	SA	CORRESPONDENCE REGARDING BUYER ASSUMPTION OF THIRD	0.2	\$77.00

Date	Timekeeper	Task	Description	Hours	Amount
			PARTY CONTRACTS.		
06/21/2023	WILLIAMS	SA	MULTIPLE CALLS WITH GENESIS COIN COUNSEL REGARDING FINALIZATION OF APA.	0.4	\$154.00
06/21/2023	WILLIAMS	SA	CORRESPONDENCE WITH HELLER COUNSEL REGARDING PAYROLL AND EXPENSE EXHIBITS FOR MSA.	0.2	\$77.00
06/21/2023	WILLIAMS	SA	CALL FOR FINALIZATION OF MSA EXHIBITS AND SCHEDULES.	0.6	\$231.00
06/21/2023	WILLIAMS	SA	MULTIPLE CALLS WITH HELLER COUNSEL REGARDING APA AND MSA.	0.6	\$231.00
06/21/2023	WILLIAMS	SA	DRAFT REVISIONS TO SALE ORDER AND DISTRIBUTE TO BUYER COUNSEL FOR REVIEW.	0.3	\$115.50
06/21/2023	WILLIAMS	SA	DRAFT REVISIONS TO SOFTWARE APA TO ADDRESS ASSET TRANSITION. MULTIPLE CORRESPONDENCE WITH FTI AND CORPORATE COUNSEL REGARDING THE SAME.	0.5	\$192.50
06/21/2023	WILLIAMS	SA	CORRESPONDENCE REGARDING BRAZIL BILL OF SALE. CALL WITH TANNER JAMES REGARDING THE SAME.	0.2	\$77.00
06/21/2023	WILLIAMS	SA	CONFERENCE CALL WITH PROVINCE AND HELLER TEAM TO FINALIZE APA AND IMSA.	1.2	\$462.00
06/21/2023	WILLIAMS	SA	CORRESPONDENCE WITH GENESIS COUNSEL REGARDING REVISIONS TO SOFTWARE APA AND NOTE.	0.2	\$77.00
06/21/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH AVTECH REGARDING SALE OF MACHINES.	0.2	\$77.00
06/22/2023	CHLUM	SA	COMPILE EXHIBITS AND PREPARE EXECUTION COPY OF GENESIS APA; EXCHANGE MULTIPLE EMAILS WITH Z. WILLIAMS REGARDING SAME	1.0	\$375.00
06/22/2023	CHLUM	SA	DRAFT NOTICE TO CREDITORS RE FILING OF SALE MOTION AND RELATED PLEADINGS	0.4	\$150.00
06/22/2023	CHLUM	SA	DRAFT NOTICE OF FILING REVISED APAS AND PROPOSED SALE ORDER	0.4	\$150.00

Date	Timekeeper	Task	Description	Hours	Amount
06/22/2023	CHLUM	SA	REVIEW EMAIL WITH COMMITTEE COUNSEL REGARDING STIPULATION TO DE-DESIGNATE STALKING HORSE BID	0.2	\$75.00
06/22/2023	CHLUM	SA	REVIEW EMAIL FROM A. SEVERANCE AND ATTACHED COMMENTS TO PROPOSED SALE ORDER	0.2	\$75.00
06/22/2023	CHLUM	SA	REVIEW EXECUTION COPY OF HELLER APA AND EXHIBITS; EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING SAME	0.4	\$150.00
06/22/2023	CHLUM	SA	FINALIZE AND FILE WITH THE COURT NOTICE OF FILING REVISED EXHIBITS TO DEBTOR'S AMENDED SALE MOTION	1.5	\$562.50
06/22/2023	HOSEY	SA	TELEPHONE CALL WITH KEITH OWENS REGARDING THE AVAILABILTY OF A WRITTEN TRANSCRIPT OF THE SALE AUCTION.	0.1	\$24.50
06/22/2023	HOSEY	SA	REVIEW EMAILS FROM AND PREPARE RESPONSES TO JEANETTE MCPHERSON REGARDING EMPLOYMENT STATUS OF MICHAEL TOMLINSON (MT) WITH DEBTOR.	0.2	\$49.00
06/22/2023	HOSEY	SA	PREPARE EMAIL TO KEITH OWENS REGARDING WRITTEN TRANSCRIPT OF THE SALE AUCTION.	0.1	\$24.50
06/22/2023	HOSEY	SA	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO RYAN SCHULTZ REGARDING SALE AUCTION TRANSCRIPT.	0.2	\$49.00
06/22/2023	MCPHERSON	SA	REVIEW EMAIL FROM V. PEO REGARDING ORACLE NETSUITE AND DRAFT EMAIL TO TANNER REGARDING SAME	0.1	\$67.50
06/22/2023	MCPHERSON	SA	REVIEW EMAIL FROM GENESIS COIN REGARDING NOT USING ORACLE SOFTWARE AND EMAIL TO V. PEO REGARDING SAME	0.1	\$67.50
06/22/2023	MCPHERSON	SA	REVIEW EMAIL FROM R. SCHULTZ REGARDING REQUEST FOR TRANSCRIPT	0.1	\$67.50
06/22/2023	NOLL	SA	EXCHANGE EMAILS WITH P. CHLUM REGARDING SERVICE OF NOTICES TO CREDITOR MATRIX RE: SALE MOTION AND MOTION TO APPROVE	0.1	\$84.50

Date	Timekeeper	Task	Description	Hours	Amount
			IMA.		
06/22/2023	NOLL	SA	CALL WITH Z. WILLIAMS AND P. CHLUM REGARDING SERVICE OF NOTICE OF REVISED APAS, ETC.	0.3	\$253.50
06/22/2023	NOLL	SA	REVIEW AND REVISE NOTICES TO CREDITOR MATRIX RE: SALE MOTION AND MOTION TO APPROVE IMA.	0.2	\$169.00
06/22/2023	OWENS	SA	REVIEW RELEVANT PLEADINGS AND DOCUMENTS RELATED TO SALE AND STALKING HORSE BIDDER DESIGNATION STATUS	1.5	\$1,230.00
06/22/2023	OWENS	SA	DRAFT STIPULATION TO DE-DESIGNATE STALKING HORSE BIDDER AND TO WITHHOLD PAYMENT OF BREAK-UP FEE AND EXPENSE REIMBURSEMENT UNLESS OTHERWISE ORDERED BY BANKRUPTCY COURT; FOLLOW-UP WITH TEAM REGARDING SAME AND CIRCULATION TO COUNSEL FOR CONSULTATION PARTIES .	1.1	\$902.00
06/22/2023	PETRONE	SA	REVIEW AND FINALIZE REVISIONS FROM BUYER'S COUNSEL ON PURCHASE AGREEMENT, NOTE, AND GUARANTY	0.3	\$129.00
06/22/2023	SMITH	SA	REVISE ASSET PURCHASE AGREEMENT TO REMOVE OBLIGATION TO WIPE MEMORY FROM DCM MACHINES FROM "ASSET TRANSITION" DEFINITION; CORRESPONDENCE WITH COLLEAGUES RE: SAME	0.5	\$295.00
06/22/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING PAYMENT OF GENESIS COIN DEPOSIT.	0.2	\$77.00
06/22/2023	WILLIAMS	SA	MULTIPLE CALLS WITH GENESIS COIN COUNSEL REGARDING FINALIZATION OF APA.	0.5	\$192.50
06/22/2023	WILLIAMS	SA	MULTIPLE CALLS WITH PAT CHLUM REGARDING FINALIZATION AND FILING OF NOTICES OF AMENDED APAS.	0.4	\$154.00
06/22/2023	WILLIAMS	SA	REVIEW STIPULATION TO DE-DESIGNATE BACK UP BIDDER AND DISTRIBUTE TO	0.3	\$115.50

Date	Timekeeper	Task	Description	Hours	Amount
06/22/2023	WILLIAMS	SA	CONSULTATION PARTIES. REVIEW PROPOSED REVISIONS TO GENESIS COIN GUARANTY AND IMPLEMENT IN FINAL VERSION.	0.3	\$115.50
06/22/2023	WILLIAMS	SA	MULITPLE CALLS WITH HELLER COUNSEL REGARDING FINALIZATION OF APA.	0.8	\$308.00
06/22/2023	WILLIAMS	SA	DRAFT REVISIONS TO IMSA AND ORDER APPROVING IMSA AND DISTRIBUTE FINAL VERSION FOR APPROVAL BY BUYER.	0.8	\$308.00
06/22/2023	WILLIAMS	SA	MULITPLE CALLS WITH BRETT AXELROD REGARDING FINALIZATION OF APAS AND FILING OF NOTICES.	0.3	\$115.50
06/22/2023	WILLIAMS	SA	DRAFT FINAL REVISIONS TO HELLER APA AND COMPILE EXHIBITS. DISTRIBUTE TO BUYER COUNSEL FOR FINAL APPROVAL.	1.1	\$423.50
06/22/2023	WILLIAMS	SA	DRAFT REVISIONS TO SALE ORDER AND SEND REVISED COPY TO CONSULTATION PARTIES.	0.4	\$154.00
06/22/2023	WILLIAMS	SA	REVIEW FINAL NOTICES OF FILING OF AMENDED APAS AND IMSA.	0.4	\$154.00
06/22/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH GENESIS COUNSEL AND REVIEW OF COMMENTS TO SALE ORDER AND GUARANTY FOR IMPLEMENTATION IN FINAL VERSIONS.	0.4	\$154.00
06/22/2023	WILLIAMS	SA	MULITPLE CALLS WITH PROVINCE REGARDING CASH COLLECTION AND EXHIBITS FOR APAS.	0.6	\$231.00
06/22/2023	WILLIAMS	SA	DRAFT FINAL REVISIONS TO GENESIS COIN APA AND COMPILE EXHIBITS. DISTRIBUTE TO BUYER COUNSEL FOR FINAL APPROVAL.	1.2	\$462.00
06/22/2023	WILLIAMS	SA	MULTIPLE CALLS WITH AUDREY NOLL REGARDING FINALIZATION OF REVISIONS TO APAS, SALE ORDER, IMSA ORDER, AND IMSA.	1.4	\$539.00
06/22/2023	WILLIAMS	SA	REVIEW REVISIONS TO APA AND NOTE FOR GENESIS	0.4	\$154.00

Date	Timekeeper	Task	Description	Hours	Amount
			COIN. MULTIPLE CORRESPONDENCE WITH CORPORATE COUNSEL REGARDING THE SAME.		
06/23/2023	AXELROD	SA	REVIEW GENESIS REQUESTED REVISIONS TO SALE ORDER	0.2	\$198.00
06/23/2023	CHLUM	SA	PREPARE NOTICE OF FILING OF PROPOSED SALE ORDER	0.4	\$150.00
06/23/2023	HOSEY	SA	REVIEW EMAIL FROM PAT CHLUM AND PROVIDE RESPONSE TO ZACH WILLIAMS REGARDING NOTICE OF PROPOSED SALE ORDER.	0.2	\$49.00
06/23/2023	MCPHERSON	SA	REVIEW EMAIL FROM R. SCHULTZ REGARDING DEMAND	0.1	\$67.50
06/23/2023	MCPHERSON	SA	REVIEW DEMAND LETTER FROM ROCKITCOIN	0.1	\$67.50
06/23/2023	NOLL	SA	REVIEW CORRESPONDENCE REGARDING SERVICE OF NOTICE OF SALE MOTION AND MOTION TO APPROVE IMA; REVIEW DRAFT NOTICES; SEND EMAIL TO P. CHLUM REGARDING SAME.	0.2	\$169.00
06/23/2023	OWENS	SA	REVIEW CORRESPONDENCE REGARDING STIPULATION TO DE-DESIGNATE STALKING HORSE BID (.1); FOLLOW-UP WITH TEAM REGARDING SAME (.1); REVIEW DEMAND LETTER FROM ROCKITCOIN REGARDING REQUEST FOR RELEASE OF BREAK-UP FEE (.1); REVIEW DRAFT SALE ORDER (.2).	0.5	\$410.00
06/23/2023	SMITH	SA	REVIEW AND RESPOND TO CORRESPONDENCE RE: STATUS OF TRANSACTION	0.3	\$177.00
06/23/2023	WILLIAMS	SA	MULTIPLE CALLS WITH TANNER JAMES REGARDING REVISIONS TO APAS, IMSA, DRAFT EXHIBITS AND FILING OF NOTICES.	0.4	\$154.00
06/23/2023	WILLIAMS	SA	CORRESPONDENCE WITH BUYER'S COUNSEL REGARDING POTENTIAL ASSUMPTION OF ADDITIONAL CONTRACTS.	0.2	\$77.00
06/23/2023	WILLIAMS	SA	CORRESPONDENCE WITH COMMITTEE COUNSEL REGARDING ROCKITCOIN OBJECTION.	0.2	\$77.00
06/23/2023	WILLIAMS	SA	DRAFT ADDITONAL	0.4	\$154.00

Date	Timekeeper	Task	Description	Hours	Amount
06/23/2023	WILLIAMS	SA	REVISIONS TO SALE ORDER FROM COMMENTS FROM ROCKITCOIN, COMMITTEE, AND GENESIS.	0.4	\$154.00
06/23/2023	WILLIAMS	SA	REVIEW ROCKITCOIN OBJECTION TO SALE MOTION AND CKDL OPPOSITION TO IMSA MOTION.	0.3	\$115.50
06/23/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH TANNER JAMES AND BRETT AXELROD REGARDING AVT NEVADA SECURED CLAIM.	0.5	\$192.50
06/23/2023	WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING REVISIONS TO APAS, IMSA, AND FILING OF NOTICES.	0.5	\$192.50
06/25/2023	NOLL	SA	DRAFT REVISIONS TO SALE ORDER. CORRESPONDENCE WITH CONSULTATION PARTIES REGARDING THE SAME.	0.3	\$253.50
06/25/2023	OWENS	SA	REVIEW MULTIPLE CORRESPONDENCE FROM R. GAYDA, C. LOTIEMPO AND Z. WILLIAMS REGARDING PAYMENT OF ENIGMA AND GENESIS UNDER FROM THE SALE PROCEEDS VERSUS UNDER A PLAN.	0.2	\$164.00
06/25/2023	WILLIAMS	SA	REVIEW COMMENTS FROM COMMITTEE AND LENDERS REGARDING PROPOSED SALE ORDER.	0.3	\$115.50
06/25/2023	WILLIAMS	SA	DRAFT REVISIONS TO SALE ORDER BASED ON DIP LENDER AND SECURED CREDITOR COMMENTS.	0.3	\$115.50
06/25/2023	WILLIAMS	SA	REVIEW OBJECTIONS TO CURE NOTICE.	0.7	\$269.50
06/25/2023	WILLIAMS	SA	MULTIPLE CALLS WITH AUDREY NOLL REGARDING RESPONSE TO OBJECTIONS TO IMSA AND SALE MOTIONS.	0.4	\$154.00
06/26/2023	AXELROD	SA	MULTIPLE CORRESPONDENCE WITH CONSULTATION PARTIES REGARDING REVISIONS TO SALE ORDER.	0.2	\$198.00
06/26/2023	AXELROD	SA	PREPARE COUNTER OFFER TO DI CICA RE DEPOSIT 70% UPFRONT RE BRAZIL TRANSACTION AGREEMENT TO UCC, D AYALA AND	0.3	\$297.00

Date	Timekeeper	Task	Description	Hours	Amount
			PROVINCE		
06/26/2023	CHLUM	SA	REVIEW MULTIPLE EMAILS FROM COUNSEL FOR ENIGMA REGARDING SALE ORDER LANGUAGE	0.2	\$75.00
06/26/2023	CHLUM	SA	REVIEW EMAIL FROM J. GUSO WITH COMMENTS TO SALE ORDER	0.2	\$75.00
06/26/2023	CHLUM	SA	REVIEW MULTIPLE EMAILS FROM COMMITTEE COUNSEL REGARDING SALE ORDER LANGUAGE	0.2	\$75.00
06/26/2023	CHLUM	SA	REVIEW MULTIPLE EMAILS BETWEEN J. GUSO AND COMMITTEE COUNSEL REGARDING FULFILLMENT OF DIP OBLIGATIONS AT CLOSING	0.2	\$75.00
06/26/2023	CHLUM	SA	DRAFT STIPULATION RESOLVING ROCKITCOIN OBJECTION TO SALE MOTION	0.7	\$262.50
06/26/2023	CHLUM	SA	REVIEW MULTIPLE EMAILS FROM COUNSEL FOR GENESIS REGARDING SALE ORDER LANGUAGE	0.2	\$75.00
06/26/2023	CHLUM	SA	FINALIZE AND FILE WITH THE COURT DECLARATION OF C. MCALARY IN SUPPORT OF AMENDED SALE MOTION AND IN RESPONSE TO THE COMMITTEE'S RESERVATION OF RIGHTS	0.4	\$150.00
06/26/2023	CHLUM	SA	COMPILE AND CALCULATE FOX'S FEES IN CONNECTION WITH THE SALE AND PREPARE SUMMARY OF SAME	0.6	\$225.00
06/26/2023	CHLUM	SA	REVIEW EMAIL FROM D. CICA AND ATTACHED TRANSACTION AGREEMENT RE BRAZIL SALE	0.2	\$75.00
06/26/2023	CHLUM	SA	REVIEW ROCKITCOIN DEMAND LETTER AND CATALOG SAME	0.2	\$75.00
06/26/2023	MCPHERSON	SA	DRAFT EMAIL TO T. JAMES REGARDING AWS	0.1	\$67.50
06/26/2023	MCPHERSON	SA	REVIEW GENESIS AGREEMENT REGARDING PURCHASE OF AWS ASSETS TO ADDRESS QUESTION RAISED BY AWS	0.3	\$202.50
06/26/2023	MCPHERSON	SA	REVIEW EMAIL FROM B. PETERSON REGARDING AWS AND SALE	0.1	\$67.50
06/26/2023	MCPHERSON	SA	REVIEW EMAIL FROM R.	0.3	\$202.50

Date	Timekeeper	Task	Description	Hours	Amount
			CUNNINGHAM REGARDING MEMBERSHIP AGREEMENT AND REVIEW FOR FIRST TIME ALONG WITH REVISIONS AND SUGGEST FURTHER REVISION		
06/26/2023	NOLL	SA	EXCHANGE EMAILS WITH P. CHLUM REGARDING FOX TIME BILLED TO SALE PROCESS.	0.2	\$169.00
06/26/2023	NOLL	SA	REVIEW CASH FLOW DIAGRAM FROM POWERCOIN; EXCHANGE EMAILS WITH T. JAMES REGARDING SAME.	0.2	\$169.00
06/26/2023	OWENS	SA	REVIEW CORRESPONDENCE REGARDING PROPOSED REVISIONS TO SALE ORDER (.2), REVIEW PLAN CONFIRMATION ISSUES AND TIMELINE, GUARANTEES AND RELATED ISSUES (.2); FOLLOW-UP REGARDING PROPOSED REVISIONS TO SALE ORDER (.2); REVIEW REVISED SALE ORDER (.2).	0.8	\$656.00
06/26/2023	WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING REPLIES TO IMSA, SALE, AND CURE OBJECTIONS.	0.4	\$154.00
06/26/2023	WILLIAMS	SA	CALLS WITH AUDREY NOLL REGARDING RESPONSES TO SALE OBJECTION, IMSA OBJECTION, AND CURE OBJECTIONS.	0.4	\$154.00
06/26/2023	WILLIAMS	SA	REVIEW DRAFT EXHIBIT C FOR FILING WITH REPLY IN SUPPORT OF IMSA.	0.2	\$77.00
06/26/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH BUYERS COUNSEL REGARDING OBJECTIONS TO SALE MOTION.	0.3	\$115.50
06/26/2023	WILLIAMS	SA	MULTIPLE CALLS WITH TANNER JAMES REGARDING BUSINES OPERATIONS, SALE DISTRIBUTIONS, AND WARHOUSE VENDORS.	0.5	\$192.50
06/26/2023	WILLIAMS	SA	CALL WITH HELLER COUNSEL REGARDING CURE OBJECTIONS.	0.4	\$154.00
06/26/2023	WILLIAMS	SA	REVIEW BIDDING PROCEDURES FOR CALCULATION OF BREAK UP FEE.	0.3	\$115.50
06/26/2023	WILLIAMS	SA	MULITPLE	0.5	\$192.50

Date	Timekeeper	Task	Description	Hours	Amount
			CORRESPONDENCE WITH CONSULTATION PARTIES REGARDING DRAFT SALE ORDER. REVISE SALE ORDER PER COMMENTS.		
06/26/2023	WILLIAMS	SA	MULTIPLE CALLS WITH PAT CHLUM REGARDING FILING REPLIES TO IMSA, SALE, AND CURE OBJECTIONS.	0.3	\$115.50
06/27/2023	AXELROD	SA	REVIEW UCC PROPOSED LANGUAGE TO SALE ORDER AND APPROVE SAME	0.2	\$198.00
06/27/2023	AXELROD	SA	REVIEW EMAIL RE CASH IN TRANSIT	0.1	\$99.00
06/27/2023	AXELROD	SA	REVIEW PROPOSED LANGUAGE IN SALE ORDER RE SURCHARGE PROPOSED BY GENESIS	0.2	\$198.00
06/27/2023	AXELROD	SA	WORK ON SALE LOGISTICS AND OPERATIONAL ISSUES	0.5	\$495.00
06/27/2023	AXELROD	SA	CALL WITH Z WILLIAMS RE CALL WITH AVTECH RE SALE HEARING AND PROCEEDS	0.2	\$198.00
06/27/2023	AXELROD	SA	REVIEW TRANSACTION AGREEMENT REVISED FOR BRAZIL	0.2	\$198.00
06/27/2023	AXELROD	SA	NEGOTIATE SALE ORDERS AND INTERM MANAGEMENT AGREEMENT ORDERS AND APA MODIFICATION TO AVTECH	0.3	\$297.00
06/27/2023	AXELROD	SA	EMAIL EXCHANGE WITH TUCKER RE BRAZIL SALE	0.2	\$198.00
06/27/2023	CHLUM	SA	FINALIZE AND FILE WITH THE COURT NOTICE OF FILING REVISED EXHIBIT A TO DEBTOR'S AMENDED MOTION FOR ORDER: (A) CONFIRMING AUCTION RESULTS; (B) APPROVING THE SALE OF CERTAIN OF DEBTOR'S ASSETS TO HELLER CAPITAL GROUP, LLC, AND GENESIS COIN, INC.	0.4	\$150.00
06/27/2023	CHLUM	SA	REVIEW EMAIL EXCHANGES WITH T. JAMES RE APA REVISIONS	0.2	\$75.00
06/27/2023	CHLUM	SA	REVIEW MULTIPLE EMAIL EXCHANGES WITH J. MERTZ REGARDING THE SALE ORDER	0.2	\$75.00
06/27/2023	CHLUM	SA	REVIEW MULTIPLE EMAIL EXCHANGES WITH COMMITTEE COUNSEL REGARDING REVISIONS TO SALE ORDER	0.2	\$75.00

Date	Timekeeper	Task	Description	Hours	Amount
06/27/2023	CHLUM	SA	REVIEW EMAIL FROM C. LOTEMPIO REGARDING SALE ORDER AND COMMITTEE CHALLENGE RIGHTS	0.2	\$75.00
06/27/2023	CHLUM	SA	REVIEW EMAIL FROM J. GUSO AND ATTACHED SURCHARGE LANGUAGE AND COMMENTS TO SALE ORDER	0.2	\$75.00
06/27/2023	CHLUM	SA	REVIEW AND REVISE NOTICE OF PROPOSED SALE ORDER	0.4	\$150.00
06/27/2023	CHLUM	SA	REVIEW EMAIL FROM M. WEINBERG REGARDING SALE ORDER AND POTENTIAL 506 CLAIMS	0.2	\$75.00
06/27/2023	CHLUM	SA	REVIEW MULTIPLE EMAIL EXCHANGES WITH J. GUSO REGARDING REVISIONS TO SALE ORDER	0.2	\$75.00
06/27/2023	CHLUM	SA	REVIEW EMAILS WITH A. KISSNER REGARDING SALE ORDER AND 506 CLAIMS	0.2	\$75.00
06/27/2023	CHLUM	SA	REVIEW EMAIL FROM M. WEINBERG REGARDING SALE ORDER AND 506 CLAIMS	0.2	\$75.00
06/27/2023	CHLUM	SA	REVIEW MULTIPLE EMAIL EXCHANGES WITH COUNSEL FOR HELLER REGARDING AMENDED APA	0.2	\$75.00
06/27/2023	CHLUM	SA	EXCHANGE EMAILS WITH C. SHIM REGARDING NOTICE OF REVISED HELLER APA	0.2	\$75.00
06/27/2023	CHLUM	SA	DRAFT NOTICE OF AMENDED HELLER APA	0.4	\$150.00
06/27/2023	CHLUM	SA	FINALIZE AND FILE WITH THE COURT NOTICE OF FILING PROPOSED ORDER CONFIRMING AUCTION RESULTS; APPROVING THE SALE OF CERTAIN OF DEBTOR'S ASSETS TO HELLER CAPITAL GROUP, LLC, AND GENESIS COIN, INC.	0.4	\$150.00
06/27/2023	CHLUM	SA	REVIEW EMAIL EXCHANGES WITH J. MERTZ REGARDING THE SALE ORDER	0.2	\$75.00
06/27/2023	CHLUM	SA	PREPARE EMAIL TO JUDGE NAKAGAWA'S CHAMBERS REGARDING FILING OF PROPOSED SALE ORDER	0.2	\$75.00
06/27/2023	CHLUM	SA	REVIEW EMAIL EXCHANGES WITH J. MERTZ REGARDING APA	0.2	\$75.00
06/27/2023	CHLUM	SA	REVIEW MULTIPLE EMAILS WITH COMMITTEE COUNSEL REGARDING SALE ORDER	0.2	\$75.00

Date	Timekeeper	Task	Description	Hours	Amount
			AND PLAN TIMELINE		
06/27/2023	MCPHERSON	SA	TELEPHONE CALL REGARDING DETERMINATION THAT AWS WILL BE REMOVED FROM BEING A PURCHASED ASSET	0.1	\$67.50
06/27/2023	MCPHERSON	SA	DRAFT EMAIL TO B. PETERSON REGARDING AWS BEING REMOVED AS BEING LISTED AS A PURCHASED CONTRACT	0.1	\$67.50
06/27/2023	MCPHERSON	SA	DRAFT EMAIL TO A. FORTE REGARDING PURCHASE OF AWS AGREEMENT	0.1	\$67.50
06/27/2023	MCPHERSON	SA	REVIEW RESOLUTION OF ISSUES WITH AWS AND AMENDMENT TO BE MADE AND EMAIL TO T. JAMES REGARDING PAYMENT TO AWS	0.2	\$135.00
06/27/2023	MCPHERSON	SA	REVIEW EMAIL EXCHANGE WITH T. JAMES REGARDING AWS AGREEMENT PURCHASE AND GENESIS	0.1	\$67.50
06/27/2023	MCPHERSON	SA	REVIEW EMAILS REGARDING AWS AND NO PURCHASE	0.1	\$67.50
06/27/2023	MCPHERSON	SA	REVIEW FOR FILING NOTICE OF ENTRY OF ORDER REGARDING STIPULATION WITH TRANGISTICS	0.1	\$67.50
06/27/2023	OWENS	SA	REVIEW ADDITIONAL COMMENTS TO SALE ORDER (.4); FOLLOW-UP WITH N. KOFFROTH REGARDING PROPOSED REVISIONS (.1).	0.5	\$410.00
06/27/2023	WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING SALE ORDER, AMENDED HELLER APA, AND SALE HEARING.	0.5	\$192.50
06/27/2023	WILLIAMS	SA	MULTIPLE CALLS WITH AVTECH COUNSEL REGARDING SALE OF COLLATERAL.	0.5	\$192.50
06/27/2023	WILLIAMS	SA	MULTIPLE CALLS WITH TANER JAMES REGARDING LIQUIDITY ANALYSIS, SALE DISTRIBUTION ANALYSIS, AND PAYMENT TO VENDORS.	0.7	\$269.50
06/27/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH AVTECH COUNSEL REGARDING SALE ORDER.	0.2	\$77.00
06/27/2023	WILLIAMS	SA	MULTIPLE CALLS WITH HELLER COUNSEL REGARDING REVISED APA.	0.5	\$192.50

Date	Timekeeper	Task	Description	Hours	Amount
06/27/2023	WILLIAMS	SA	DRAFT REVISIONS TO SALE ORDER FROM CONSULTATION PARTY COMMENTS. FINALIZE FOR FILING. MULTIPLE CORRESPONDENCE WITH CONSULTATION PARTIES REGARDING REVISIONS.	1.5	\$577.50
06/27/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH GENESIS COIN COUNSEL AND AMAZON WEB SERVICES COUNSEL REGARDING ASSIGNMENT OF LICENSE.	0.3	\$115.50
06/27/2023	WILLIAMS	SA	DRAFT REVISIONS TO HELLER APA. DRAFT NOTICE OF AMENDED APA AND COORDINATE FILING.	0.8	\$308.00
06/27/2023	WILLIAMS	SA	CALL WITH HELLER BANKRUPTCY COUNSEL REGARDING PRO HAC VICE APPLICATION.	0.1	\$38.50
06/27/2023	WILLIAMS	SA	REVIEW SPREADSHEET OF AVTECH HARDWARE MACHINES.	0.2	\$77.00
06/28/2023	AXELROD	SA	CALL WITH D CICA RE BRAZIL SALE AND UCC CONCERNS	0.2	\$198.00
06/28/2023	AXELROD	SA	REVIEW ADDITIONAL PROPOSED SALE ORDER LANGUAGE AND APPROVE SAME	0.2	\$198.00
06/28/2023	AXELROD	SA	REVIEW AND RESPOND TO EMAIL RE SALE ORDER INCLUDING RETURN OF ESCROW AND TIMING	0.2	\$198.00
06/28/2023	CHLUM	SA	REVIEW MULTIPLE EMAILS FROM R. SCHULTZ REQUESTING REVISION TO SALE ORDER	0.2	\$75.00
06/28/2023	CHLUM	SA	PREPARE EMAIL TO REQUIRED NOTICE PARTIES SEEKING REVIEW AND APPROVAL OF SALE ORDER	0.2	\$75.00
06/28/2023	CHLUM	SA	REVIEW EMAIL EXCHANGES WITH L. BUBALA REGARDING REQUESTED REVISIONS TO SALE ORDER	0.2	\$75.00
06/28/2023	CHLUM	SA	PREPARE CLEAN AND REDLINE VERSION OF SALE ORDER AND CIRCULATE TO NOTICE PARTIES	0.4	\$150.00
06/28/2023	CHLUM	SA	REVIEW MULTIPLE EMAILS FROM E. FARABAUGH REGARDING STATUS OF RESOLUTION OF OBJECTIONS TO SALE	0.2	\$75.00

Date	Timekeeper	Task	Description	Hours	Amount
06/28/2023	CHLUM	SA	PREPARE MULTIPLE REVISIONS TO SALE ORDER	0.8	\$300.00
06/28/2023	CHLUM	SA	REVIEW EMAIL FROM J. MERTZ RE AVT NEVADA NON-CONSENT TO SALE ORDER	0.2	\$75.00
06/28/2023	CHLUM	SA	REVIEW DOCKET FOR EVIDENCE OF SERVICE OF SALE DOCUMENTS UPON AVT NEVADA; EXCHANGE EMAILS WITH STRETTO REGARDING SAME	0.4	\$150.00
06/28/2023	CHLUM	SA	REVIEW EMAIL FROM M. WEINBERG AND REQUESTED REVISIONS TO SALE ORDER	0.2	\$75.00
06/28/2023	MCPHERSON	SA	REVIEW EMAIL FROM L. BUBALA REGARDING REQUEST FOR LANGUAGE IN SALE ORDER	0.1	\$67.50
06/28/2023	OWENS	SA	REVIEW COMMENTS TO SALE ORDER.	0.2	\$164.00
06/28/2023	WILLIAMS	SA	EMAIL CORRESPONDENCE WITH BUYER COUNSEL REGARDING REVISIONS TO SALE AND IMSA ORDERS.	0.2	\$77.00
06/28/2023	WILLIAMS	SA	CALL WITH LOUIS BUBALA AND EMAIL CORRESPONDENCE REGARDING LANGUAGE TO BE ADDED TO SALE ORDER REGARDING BROOKFILED PROPERTIES.	0.4	\$154.00
06/28/2023	WILLIAMS	SA	MULTIPLE CALLS WITH BUYER COUNSEL REGARDING FINALIZATION OF SALE ORDER AND CLOSING.	0.5	\$192.50
06/28/2023	WILLIAMS	SA	DRAFT REVISIONS TO SALE ORDER. MULTIPLE CORRESPONDENCE WITH CONSULTATION PARTIES AND PARTIES ATTENDING SALE HEARING REGARDING FINAL REVISIONS TO THE SAME.	1.1	\$423.50
06/28/2023	WILLIAMS	SA	DRAFT REVISIONS TO IMSA ORDER. MULTIPLE CORRESPONDENCE WITH CONSULTATION PARTIES AND PARTIES ATTENDING SALE HEARING REGARDING FINAL REVISIONS TO THE SAME.	0.3	\$115.50
06/28/2023	WILLIAMS	SA	CORRESPONDENCE REGARDING EXCLUSION OF AWS CONTRACT FROM GENESIS COIN APA.	0.2	\$77.00

Date	Timekeeper	Task	Description	Hours	Amount
06/28/2023	WILLIAMS	SA	CALL WITH PAT CHLUM REGARDING FINALIZATION OF SALE ORDER.	0.2	\$77.00
06/29/2023	AXELROD	SA	REVIEW AND RESPOND TO UCC RE REQUEST FOR INFORMATION RE BRAZIL	0.2	\$198.00
06/29/2023	AXELROD	SA	CALL WITH UCC PROFESSIONALS RE SALE ALLOCATION	0.5	\$495.00
06/29/2023	CHLUM	SA	REVIEW EMAIL WITH CLIENT AND ATTACHED JOINT DIRECTION TO RELEASE ESCROW DEPOSITS	0.2	\$75.00
06/29/2023	CHLUM	SA	FINALIZE AND LODGE SALE ORDER WITH THE COURT	0.3	\$112.50
06/29/2023	CHLUM	SA	REVIEW EMAIL FROM A. FORTE REQUESTING REVISIONS TO SALE ORDER	0.2	\$75.00
06/29/2023	CHLUM	SA	REVIEW EMAIL FROM J. MERTZ REQUESTING REVISIONS TO SALE ORDER	0.2	\$75.00
06/29/2023	CHLUM	SA	PREPARE MULTIPLE REVISIONS TO SALE ORDER	0.6	\$225.00
06/29/2023	WILLIAMS	SA	REVISE LETTER TO CHRIS MCALARY. CORRESPONDENCE WITH MICHAEL TUCKER REGARDING THE SAME.	0.6	\$231.00
06/29/2023	WILLIAMS	SA	REVIEW AVTECH OBJECTION TO SALE. CORRESPONDENCE WITH STRETTO REGARDING SERVICE OF SALE DOCUMENTS. CALL WITH TANNER JAMES REGARDING THE SAME.	0.6	\$231.00
06/29/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING PROVIDING ACCESS TO BUYERS FOR DATA MIGRATION.	0.2	\$77.00
06/29/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING RELEASE OF ROCKITCOIN DEPOSIT.	0.2	\$77.00
06/29/2023	WILLIAMS	SA	CALL WITH BRETT AXELROD REGARDING PREPARATION OF DUE DILIGENCE LETTER FOR BRAZIL ENTITY.	0.2	\$77.00
06/29/2023	WILLIAMS	SA	FINALIZE IMSA ORDER AND GET FINAL CONSENT FROM SIGNATORY PARTIES.	0.2	\$77.00
06/29/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH SIGNATORY PARTIES TO	0.5	\$192.50

Date	Timekeeper	Task	Description	Hours	Amount
06/29/2023	WILLIAMS	SA	SALE ORDER INCORPORATING CHANGES. CALL WITH TANNER JAMES REGARDING COLLATERAL ANALYSIS.	0.2	\$77.00
06/29/2023	WILLIAMS	SA	DRAFT LETTER FOR PRODUCTION OF DOCUMENTS TO CHRIS MCALARY IN SUPPORT OF PURCHASE OF BRAZIL ENTITY.	0.7	\$269.50
06/30/2023	AXELROD	SA	CALL WITH C MCALARY RE BRAZIL DUE DILIGENCE	0.2	\$198.00
06/30/2023	CHLUM	SA	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF SALE ORDER	0.4	\$150.00
06/30/2023	CHLUM	SA	PREPARE EMAIL TO PROVINCE TEAM RE SALE ORDER	0.1	\$37.50
06/30/2023	CHLUM	SA	REVIEW SALE ORDER, CALCULATE DEADLINES AND REVISE KEY DATES	0.4	\$150.00
06/30/2023	MCPHERSON	SA	REVIEW EMAILS REGARDING THORNTONS AND REMOVAL OF MACHINES AND EMAIL FROM T. JAMES REGARDING HELLER TAKING CARE OF	0.1	\$67.50
SUBTOTAL TASK: SA				365.9	\$187,750.50
TASK: TR					
06/20/2023	AXELROD	TR	FOLLOW UP WITH T JAMES RE STATUS OF MONTHLY OPERATING REPORTS	0.2	\$198.00
06/20/2023	CHLUM	TR	REVIEW EMAIL EXCHANGES WITH D. MOSES AND T. JAMES RE STATUS OF MONTHLY OPERATING REPORTS	0.2	\$75.00
06/20/2023	WILLIAMS	TR	REVIEW DRAFT OF APRIL OPERATING REPORT. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.3	\$115.50
SUBTOTAL TASK: TR				0.7	\$388.50
TOTAL				834.5	\$427,532.00

TASK SUMMARY:

Task	Description	Hours	Amount
AA	ASSET ANALYSIS & RECOVERY	36.7	\$22,095.00
AP	LITIGATION/ADVERSARY PROCEEDINGS	27.7	\$12,081.00
BO	BUSINESS OPERATIONS	93.2	\$52,945.00
CA	CASE ADMINISTRATION	14.9	\$12,108.00
CH	COURT HEARINGS	31.6	\$14,885.00

Task	Description	Hours	Amount
CI	CREDITOR INQUIRIES	1.4	\$449.00
CM	CREDITOR COMMITTEE MEETINGS AND COMMUNICATIONS	15.0	\$5,868.00
CR	CASH COLLATERAL/DIP FINANCING	9.5	\$5,989.00
DS	DISCLOSURE STATEMENT	0.2	\$75.00
EB	EMPLOYEE MATTERS	19.4	\$12,460.50
EC	LEASE/EXECUTORY CONTRACT ISSUES	123.9	\$51,326.50
FA1	FEE APPLICATION OF FOX ROTHSCHILD LLP	9.1	\$3,470.50
FA2	FEE APPLICATION OF OTHER PROFESSIONALS	5.5	\$2,552.50
MA	GENERAL CORPORATE MATTERS	2.0	\$860.00
PC	CLAIMS, ANALYSIS, OBJECTIONS & RESOLUTIONS	70.5	\$37,837.50
PL	PLAN	7.3	\$4,390.50
SA	USE, SALE OR LEASE OF PROPERTY	365.9	\$187,750.50
TR	TRUSTEE REPORTING/SCHEDULES	0.7	\$388.50
TOTAL		834.5	\$427,532.00

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Amount
J.E. MCPHERSON	99.2	\$675.00	\$66,960.00
A. HOSEY	107.6	\$245.00	\$26,362.00
A. NOLL	49.3	\$845.00	\$41,658.50
Z. WILLIAMS	245.6	\$385.00	\$94,556.00
P. M. CHLUM	116.1	\$375.00	\$43,537.50
D. FORBUSH	31.4	\$575.00	\$18,055.00
BRETT AXELROD B. A.	71.3	\$990.00	\$70,587.00
C. TINNELL	7.5	\$360.00	\$2,700.00
E. E. BADWAY	5.4	\$1,025.00	\$5,535.00
N.A. KOFFROTH	12.4	\$640.00	\$7,936.00
T. M. SMITH	31.3	\$590.00	\$18,467.00
M. R. HERZ	0.2	\$620.00	\$124.00
J.N. PETRONE	22.6	\$430.00	\$9,718.00
K.C. OWENS	7.5	\$820.00	\$6,150.00
G. AGARWAL	1.1	\$535.00	\$588.50
B. FREEMAN	9.5	\$390.00	\$3,705.00
C.E. MCCARTY	2.3	\$550.00	\$1,265.00
M.E. HALL	6.4	\$785.00	\$5,024.00
N.H. HOWELL	0.9	\$610.00	\$549.00
E. ACCETTA	0.2	\$155.00	\$31.00
T. R. FALL,III	2.2	\$880.00	\$1,936.00
K. MCCARRELL	0.4	\$510.00	\$204.00
D.A. MANN	1.1	\$390.00	\$429.00
S. F. JORDAN	0.9	\$900.00	\$810.00
K. M. SUTEHALL	0.4	\$655.00	\$262.00
M. ALKON	1.7	\$225.00	\$382.50
TOTAL	834.5		\$427,532.00

TOTAL PROFESSIONAL SERVICES \$427,532.00

COSTS ADVANCED AND EXPENSES INCURRED:**EXPENSE DETAIL:**

Date	Description	Amount
06/01/2023	WESTLAW, RESEARCH 205	\$6.99
06/02/2023	MEALS WELLS FARGO CREDIT CARD - Cash Cloud auction dinner	\$70.72
06/02/2023	MEALS WELLS FARGO CREDIT CARD - Cash Cloud auction dinner	\$246.20
06/02/2023	MEALS WELLS FARGO CREDIT CARD - Cash Cloud auction lunch	\$259.91
06/02/2023	MEALS WELLS FARGO CREDIT CARD - Cash	\$168.33

Date	Description	Amount
	Cloud auction breakfast	
06/21/2023	PUBLICATION/RESEARCH - - PAY TO: TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC	\$45.44
06/30/2023	MESSENGER SERVICE/DELIVERY - - PAY TO: NATIONWIDE LEGAL, LLC Print document and deliver to Judge Nakagawa's clerk	\$40.00

EXPENSE SUMMARY:

Description	Amount
WESTLAW, RESEARCH	\$6.99
MEALS	\$745.16
PUBLICATION/RESEARCH	\$45.44
MESSENGER SERVICE/DELIVERY	\$40.00

TOTAL EXPENSES	<u>\$837.59</u>
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TOTAL AMOUNT OF THIS INVOICE	\$428,369.59
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ONE SUMMERLIN 1980 FESTIVAL PLAZA DR., SUITE 700 LAS VEGAS, NV 89135
Tel 215.299.2000 Fax 215.299.2150 www.foxrothschild.com

TAX I.D. NO. 23-1404723

CASH CLOUD INC. DBA COIN CLOUD
DANIEL AYALA
300 S. FOURTH ST. 16TH FLOOR
LAS VEGAS, NV 89101

Invoice Number 3323386
Invoice Date 01/09/24
Client Number 353743
Matter Number 00002

dayala@ayalalaw.com

RE: POST PETITION

FOR PROFESSIONAL SERVICES RENDERED THROUGH 07/31/23

Date	Timekeeper	Task Code	Discription	Hours	Amount
TASB: AA					
07/03/2023	MANN	AA	DRAFT LETTER TO HOSTS REGARDING TURN OVER OF DEPOSITS FROM DIGITAL COIN MACHINES	1.8	\$702.00
07/03/2023	MANN	AA	DRAFT LETTER TO HOSTS REGARDING AVOID TRANSFER OF PROPERTY OF THE ESTATE POST REJECTION OF THE LEASE	1.6	\$624.00
07/03/2023	MANN	AA	REVISE LETTER TO HOSTS REGARDING TURNOVER CHANGING DEADLINE AND PREFACE OF WHY A MOTION TO TURNOVER WAS WARRANTED	0.2	\$78.00
07/03/2023	MCPHERSON	AA	DRAFT EMAIL TO INSURANCE COMPANY INQUIRING REGARDING CONFIRMATION OF PLAN AND TERMINATION OF INSURANCE	0.2	\$135.00
07/03/2023	MCPHERSON	AA	DRAFT EMAIL TO T. JAMES AND REVIEW DOCUMENTS FOR SAME REGARDING HELLER ABILITY TO RETRIEVE KIOSKS SUBJECT TO ORDERS GRANTING MOTION TO REJECT	0.2	\$135.00
07/03/2023	MCPHERSON	AA	DRAFT EMAIL TO T. ATON AND T. JAMES REGARDING ORDER FOR TURNOVER	0.1	\$67.50
07/03/2023	MCPHERSON	AA	REVIEW EMAIL FROM T.	0.1	\$67.50

Date	Timekeeper	Task Code	Description	Hours	Amount
			JAMES REGARDING REMOVAL OF KIOSKS FROM LOCATIONS SUBJECT TO ORDERS TO REJECT		
07/03/2023	MCPHERSON	AA	WORK ON ISSUES REGARDING KIOSKS AND REMOVAL BY HOSTS OR HELLER	0.2	\$135.00
07/03/2023	MCPHERSON	AA	REVIEW EMAIL FROM M. TUCKER REGARDING QUESTIONS PERTAINING TO D&O INSURANCE	0.1	\$67.50
07/03/2023	NOLL	AA	DRAFT EMAIL TO I. ROSA REQUESTING TURNOVER OF BRAZIL ASSETS; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.4	\$338.00
07/04/2023	MCPHERSON	AA	REVIEW EMAIL FROM C. HOLZAEPPFEL REGARDING STATUS OF KIOSKS	0.1	\$67.50
07/04/2023	MCPHERSON	AA	DRAFT EMAIL TO T. JAMES AND A. HELLER REGARDING KIOSKS PERTAINING TO ASSOCIATED WHOLESALE GROCERS	0.1	\$67.50
07/05/2023	MANN	AA	DRAFT LETTER TO HOSTS REGARDING TURN OVER OF PAYMENT THAT WAS MISTAKENLY PAID AFTER REJECTION OF LEASE	1.6	\$624.00
07/05/2023	MCPHERSON	AA	REVIEW AND RESPOND TO EMAILS FROM M. PENNINGTON REGARDING REMOVAL OF KIOSKS AND DRAFT RESPONSE	0.1	\$67.50
07/05/2023	NOLL	AA	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING RESPONSE TO C. MCALARY EMAIL, MAKING DEMAND ON I. ROSSA.	0.3	\$253.50
07/06/2023	HOSEY	AA	REVISE LIST OF KIOSK LOCATIONS IMPROPERLY HOLDING FUNDS AND REFUSING TO TURNOVER CASHBOX CONTENTS.	0.4	\$98.00
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING OLD TOWN DRY CLEANERS.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING FELDMANS LIQUOR & WINES.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING ALLSUPS	0.1	\$24.50

Date	Timekeeper	Task Code	Description	Hours	Amount
			CONVENIENCE STORE.		
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING SUPER XPRESS MINI MART.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING CIRCLE K.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING KINGSTAR.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING MARIA MOBILE WIRELESS.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING SHELL (SECOND LOCATION).	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING MOBIL.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING L&C LIQUORS.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING CRYSTAL'S LIQUOR.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING BIBO LIQUOR AND MARKET.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING JIMBO'S LIQUOR STORE.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING EXPRESS FOOD MART	0.1	\$24.50
07/06/2023	HOSEY	AA	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO DANIEL MANN REGARDING DEMAND LETTERS FOR TURNOVER OF CASHBOX CONTENTS.	0.4	\$98.00
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING CITY MART.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND	0.1	\$24.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			LETTER FOR TURNOVER OF FUNDS REGARDING CHEVRON (SECOND LOCATION).		
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING DIAMOND CONVENIENCE STORE.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING ST PAUL MARKET.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING SPEC'S.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING COOL MART.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING SHAMROCK FINA 1-STOP.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING HOMERUN LIQUOR BEER & WINE.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING UNION CITY DELI AND GROCERY.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING CHEVRON.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING KWICK STOP.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING HARRISON MART.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING FIZZ LIQUORS.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING GRAB-N-GO.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING HANDY	0.1	\$24.50

Dt d	Trn i p i r i s	Tt cp	Di cosmēnu	HnKsc	Ak nKue
			MART.		
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING BP.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING CHEVRON (THIRD LOCATION).	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING VALOR VAPOR PRESCOTT.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING #1 FOOD 4 MART.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING QUICK MART LIQUOR AND WINE.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING SHELL.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING 39TH MINI MART.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING THUNDER RIDGE AMPRIDE.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING BEAUREGARD LIQUORS	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING ARCO.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING PHILOMATH MARKET.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING BP (2ND LOCATION).	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING SMOK BOX.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING B&C DELI.	0.1	\$24.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING HORIZON SUPERMARKET.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING EAST QUINCY LIQUOR STORE.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING JOHNSBURG MOBIL.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING CASA DE DINERO.	0.1	\$24.50
07/06/2023	HOSEY	AA	FINALIZE DRAFT OF DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING 76.	0.1	\$24.50
07/06/2023	MANN	AA	DRAFT CORRESPONDENCE TO TANNER JAMES, PROVIDENCE, REGARDING SPREADSHEETS REGARDING POST REJECTION OF LEASE PAYMENTS	0.3	\$117.00
07/06/2023	MANN	AA	REVIEW ORDER GRANTING MOTION TO REJECT UNEXPIRED LEASES AND COMPARE WITH SPREADSHEET OF REJECT LEASES TO DETERMINE ALL LEASES REJECTED ARE NOT CONTINUED PAYMENT	1.7	\$663.00
07/06/2023	MANN	AA	REVIEW MOTIONS TO REJECT UNEXPIRED LEASES AND PROVINCES SPREADSHEET TO DETERMINE ALL REJECTED LEASES ARE ACCOUNTED FOR IN DETERMINING IF THERE ARE PAYMENTS BEING MADE POST-REJECTION ON THESE LEASES	2.1	\$819.00
07/06/2023	MANN	AA	REVIEW MICHAEL'S EMAIL RE SPREADSHEET FOR POST REJECTION PAYMENT ON LEASES	0.2	\$78.00
07/06/2023	MANN	AA	REVISE LETTERS TO HOSTS RE ORDER TO TURNOVER ASSETS	0.4	\$156.00
07/06/2023	MANN	AA	REVISE LETTER TO HOSTS REGARDING TURN OVER OF POST PETITION TRANSACTION OF LEASE PAYMENTS AFTER REJECTING THE LEASE	0.2	\$78.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/06/2023	MANN	AA	REVIEW HOST ISSUES SPREAD SHEET TO DETERMINE WHICH HOSTS NEED TO BE SENT THE LETTER REGARDING THE ORDER TO TURNOVER ASSETS	0.2	\$78.00
07/06/2023	MANN	AA	DRAFT CORRESPONDENCE TO MICHAEL RE POST- REJECTION PAYMENTS TO LEASES	0.3	\$117.00
07/06/2023	MANN	AA	PHONE CALL WITH ANDREW POPESCU, PROVIDENCE, REGARDING SPREADSHEETS FOR PRE-PETITION PREFERENCES AND POST PETITION PREFERENCES	0.3	\$117.00
07/06/2023	MCPHERSON	AA	DRAFT EMAIL TO A. HALLER REGARDING HENDERSON OIL AND REVIEW HENDERSON OIL AGREEMENT AND MOTION TO REJECT (6TH) FOR LOCATIONS	0.3	\$202.50
07/06/2023	MCPHERSON	AA	DRAFT EMAIL TO A. HALLER REGARDING INTEREST IN PICKING UP KIOSKS AT HENDERSON OIL LOCATIONS	0.1	\$67.50
07/06/2023	MCPHERSON	AA	TELEPHONE CALL TO M. PENNINGTON AND LEFT DETAILED MESSAGE REGARDING REMOVAL OF KIOSKS AND ENIGMA AND HELLER	0.1	\$67.50
07/06/2023	MCPHERSON	AA	REVIEW EMAIL FROM A. HALLER REGARDING HENDERSON OIL AND REMOVAL OF KIOSKS	0.1	\$67.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING UNION CITY DELI AND GROCERY.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING JOHNSBURG MOBIL.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING ALLSUPS CONVENIENCE STORE.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING SPEC'S.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO	0.1	\$24.50

Dt d	Trn i p i r i s	Tt cp	Di cosm enu	HnKsc	Ak nKue
			SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING HARRISON MART.		
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING CASA DE DINERO.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING CHEVRON (THIRD LOCATION).	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING SHELL.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING BP.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING CHEVRON.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING SUPER XPRESS MINI MART.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING ST PAUL MARKET.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING BP (2ND LOCATION).	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING HOMERUN LIQUOR BEER & WINE.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING SHELL (SECOND LOCATION).	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING QUICK MART LIQUOR AND WINE.	0.1	\$24.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING OLD TOWN DRY CLEANERS.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING CRYSTAL'S LIQUOR.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING THUNDER RIDGE AMPRIDE.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING #1 FOOD 4 MART.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING CHEVRON (SECOND LOCATION).	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING HORIZON SUPERMARKET.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING CITY MART.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING ARCO.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING SHAMROCK FINA 1-STOP.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING VALOR VAPOR PRESCOTT.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING 39TH MINI MART.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING SMOK BOX.	0.1	\$24.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING EXPRESS FOOD MART	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING KINGSTAR.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING 76.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING KWICK STOP.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING BEAUREGARD LIQUORS	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING EAST QUINCY LIQUOR STORE.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING PHILOMATH MARKET.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING MOBIL.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING FIZZ LIQUORS.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING CIRCLE K.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING FELDMANS LIQUOR & WINES.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING HANDY MART.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS	0.1	\$24.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			REGARDING GRAB-N-GO.		
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING DIAMOND CONVENIENCE STORE.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING JIMBO'S LIQUOR STORE.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING B&C DELI.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING MARIA MOBILE WIRELESS.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING COOL MART.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING L&C LIQUORS.	0.1	\$24.50
07/07/2023	HOSEY	AA	FINALIZE AND PREPARE TO SEND DEMAND LETTER FOR TURNOVER OF FUNDS REGARDING BIBO LIQUOR AND MARKET.	0.1	\$24.50
07/07/2023	MANN	AA	DRAFT CORRESPONDENCE TO TANNER JAMES, PROVINCE, REGARDING THE POST-REJECTION LEASE PAYMENTS	0.3	\$117.00
07/07/2023	MANN	AA	REVIEW ORDERS GRANTING APPROVAL OF REJECTING UNEXPIRED LEASES AND COMPARE WITH PROVINCE SPREADSHEET TO DETERMINE WHERE THE POST-REJECTION LEASE PAYMENTS ARE OCCURING	1.6	\$624.00
07/07/2023	MANN	AA	DRAFT CORRESPONDENCE TO TANNER JAMES, PROVINCE, REGARDING GETTING LIST OF PAYMENTS MT DID ON REJECTED LEASES	0.3	\$117.00
07/07/2023	MANN	AA	REVIEW CORRESPONDENCE FROM TANNER JAMES, PROVINCE, REGARDING POST-REJECTION LEASE PAYMENTS	0.2	\$78.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/07/2023	MANN	AA	REVIEW CORRESPONDENCE FROM TANNER JAMES, PROVINCE, REGARDING MT PAYMENTS MADE TO REJECTED LEASES	0.2	\$78.00
07/07/2023	MCPHERSON	AA	REVIEW EMAIL FROM A. HALLER REGARDING CONTACTING HENDERSON OIL REGARDING KIOSKS	0.1	\$67.50
07/07/2023	MCPHERSON	AA	DRAFT EMAIL TO A. HALLER REGARDING HENDERSON OIL AND CONTACT INFORMATION AND KIOSKS	0.1	\$67.50
07/10/2023	MANN	AA	REVIEW CORRESPONDENCE FROM TRACY ALTON, COIN CLOUD, REGARDING THE RESPONSE FROM THE TURNOVER LETTER BY MICHAEL BROWN	0.2	\$78.00
07/10/2023	MANN	AA	DRAFT CORRESPONDENCE TO TANNER JAMES, PROVINCE, AND TRACY ALTON, COIN CLOUD, REGARDING THE RESPONSE FROM THE TURNOVER LETTER	0.3	\$117.00
07/10/2023	MANN	AA	REVIEW CORRESPONDENCE FROM MICHAEL BROWN REGARDING TURN OVER LETTER FOR VALOR VAPOR PRESCOTT	0.2	\$78.00
07/10/2023	MCPHERSON	AA	DRAFT EMAIL TO MT REGARDING REMOVAL OF KIOSKS	0.1	\$67.50
07/10/2023	MCPHERSON	AA	REVIEW EMAIL FROM M. BRANDESS REGARDING KIOSK REMOVAL	0.1	\$67.50
07/10/2023	MCPHERSON	AA	DRAFT EMAIL TO M. BRANDESS REGARDING KIOSK REMOVAL AND DRAFT EMAIL TO R. PHILLIPS REGARDING SAME	0.1	\$67.50
07/11/2023	MANN	AA	REVIEW CORRESPONDENCE FROM TRACY ATON, COIN CLOUD, REGARDING OWNER OF CIRCLE K AT VENTURA, CA PICKUP OF CASHBOX	0.3	\$117.00
07/11/2023	MANN	AA	REVIEW CORRESPONDENCE FROM AMAR, OWNER OF KWICK STOP AT ROY, UT REGARDING THE TURNOVER OF ASSETS LETTER	0.3	\$117.00
07/11/2023	MANN	AA	DRAFT CORRESPONDENCE TO TRACY ATON, COIN CLOUD, REGARDING MR. RAHEED'S RESPONSE TO TURNOVER OF ASSETS	0.3	\$117.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/11/2023	MANN	AA	LETTER FOR CIRCLE K, VENTURA, CA PHONE CALL WITH MR. RAHEED REGARDING TURNOVER OF CASH BOX AT HIS LOCATION CIRCLE K, VENTURA, CA	0.3	\$117.00
07/11/2023	MANN	AA	PHONE CALL WITH AMAR, OWNER OF KWICK STOP AT ROY, UT REGARDING THE TURNOVER OF ASSETS LETTER	0.3	\$117.00
07/11/2023	MANN	AA	DRAFT CORRESPONDENCE TO NIKHIL PATEL REGARDING TURNOVER OF ASSETS LETTER FOR EL SOBRANTE VALERO	0.3	\$117.00
07/11/2023	MANN	AA	DRAFT CORRESPONDENCE TO TRACY ATON, COIN CLOUD, REGARDING NIKHIL PATEL RESPONSE TO TURNOVER OF ASSETS LETTER FOR EL SOBRANTE VALERO	0.3	\$117.00
07/11/2023	MANN	AA	REVIEW CORRESPONDENCE FROM NIKHIL PATEL REGARDING TURNOVER OF ASSETS LETTER FOR EL SOBRANTE VALERO	0.3	\$117.00
07/11/2023	MCPHERSON	AA	DRAFT EMAIL TO M. BRANDESS REGARDING CASEY'S 15 KIOSKS AND PICKUP DATE	0.1	\$67.50
07/11/2023	MCPHERSON	AA	TELEPHONE CALL TO TAYLOR DOVE REGARDING PARKERS AND STATUS OF AGREEMENTS AND KIOSKS	0.3	\$202.50
07/11/2023	MCPHERSON	AA	DRAFT EMAIL TO R. PHILLIPS REGARDING CASEY'S AND PICK-UP OF KIOSKS	0.1	\$67.50
07/11/2023	MCPHERSON	AA	REVIEW EMAIL FROM M. BRANDESS REGARDING PICKUP OF KIOSKS	0.1	\$67.50
07/11/2023	MCPHERSON	AA	DRAFT EMAIL TO T. JAMES REGARDING ISSUES WITH PARKER'S AND WHETHER HELLER PURCHASED MACHINES, AND ADMINISTRATIVE CLAIM	0.3	\$202.50
07/11/2023	NOLL	AA	EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING GENESIS COIN NOTE.	0.2	\$169.00
07/11/2023	NOLL	AA	CALL WITH Z. WILLIAMS REGARDING GENESIS COIN NOTE.	0.2	\$169.00
07/12/2023	MANN	AA	DRAFT CORRESPONDENCE	0.3	\$117.00

Dt d	Trk i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			TO TRACY ATON, COIN CLOUD, REGARDING THE IDENTIFICATION OF THE LID MACHINE THAT NEEDS TO BE PICKED UP		
07/12/2023	MANN	AA	REVIEW CORRESPONDENCE FROM TRACY ATON, COIN CLOUD, REGARDING CLARIFICATION ON WHAT LID MACHINE NEEDS TO BE PICKED UP	0.3	\$117.00
07/12/2023	MANN	AA	DRAFT CORRESPONDENCE TO TRACY ATON, CASH CLOUD, REGARDING MANJEET, OWNER OF SUPER EXPRESS MINI MART, TO SCHEDULE PICK UP OF CASHBOX	0.3	\$117.00
07/12/2023	MANN	AA	PHONE CALL WITH MANJEET, OWNER OF SUPER EXPRESS MINI MART REGARDING TURN OVER LETTER	0.3	\$117.00
07/12/2023	MCPHERSON	AA	DRAFT EMAIL TO MT REGARDING HELLER PURCHASE OF AHOLD KIOSK AND REVIEW MT'S RESPONSE REGARDING WANTING IT	0.1	\$67.50
07/12/2023	MCPHERSON	AA	DRAFT EMAIL REGARDING PURCHASE OF AHOLD KIOSK AND WHETHER ABANDONMENT IS APPROPRIATE	0.1	\$67.50
07/13/2023	MANN	AA	PHONE CALL WITH CHEVRON OWNER IN LOS ANGELES REGARDING TURNOVER LETTER	0.3	\$117.00
07/13/2023	MANN	AA	DRAFT CORRESPONDENCE TO TRACY ATON REGARDING CHEVRON LOS ANGELES LOCATION TURNOVER LETTER	0.3	\$117.00
07/13/2023	MANN	AA	DRAFT CORRESPONDENCE TO TRACY ATON, COIN CLOUD, REGARDING RETRIEVAL OF CASH BOX FROM HORIZON SUPERMARKET	0.3	\$117.00
07/13/2023	MANN	AA	PHONE CALL WITH SHARON KHOUDRY, HORIZON SUPER MARKET, REGARDING TURNOVER LETTER	0.3	\$117.00
07/13/2023	MCPHERSON	AA	REVIEW EMAIL FROM MT REGARDING WHETHER AHOLD KIOSK WAS PURCHASED	0.1	\$67.50
07/13/2023	MCPHERSON	AA	TELEPHONE CALL WITH MT	0.2	\$135.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			REGARDING C&S WHOLESALEERS AND KIOSKS EVEN THOUGH DON'T WANT AGREEMENT		
07/13/2023	MCPHERSON	AA	TELEPHONE CALL WITH MT REGARDING PARKERS AND TERMINATION PREPETITION AND STORAGE AND ON MOTION TO REJECT AND WHETHER HELLER IS PURCHASING KIOSKS IN STORAGE	0.3	\$202.50
07/14/2023	MANN	AA	REVIEW CORRESPONDENCE FROM TRACY ATON, COIN CLOUD, REGARDING LOOMIS TERMINATED AGREEMENT TO PICK UP MACHINES,	0.3	\$117.00
07/14/2023	MANN	AA	REVIEW CORRESPONDENCE FROM MUHAMMAD BHATTI, OWNER OF KING STAR REGARDING TURNOVER LETTER.	0.3	\$117.00
07/14/2023	MANN	AA	PHONE CALL WITH MR. RAHEED, CHEVRON OWNER, REGARDING THE REMOVAL OF THE MACHINES FROM HIS STORE	0.3	\$117.00
07/14/2023	MANN	AA	REVIEW CORRESPONDENCE FROM BIJAYA TRIPATHI, DIAMOND CONVENIENCE STORE REGARDING TURNOVER LETTER	0.3	\$117.00
07/14/2023	MCPHERSON	AA	REVIEW EMAIL FROM T. DOVE REGARDING STATUS OF ISSUES WITH PARKERS	0.1	\$67.50
07/17/2023	MANN	AA	DRAFT CORRESPONDENCE TO TRACY ATON, REGARDING DIAMOND CONVENIENCE STORE RESPONSE TO TURNOVER LETTER	0.3	\$117.00
07/17/2023	MANN	AA	DRAFT MOTION TO SHOW CAUSE	3.0	\$1,170.00
07/17/2023	MANN	AA	REVIEW CORRESPONDENCE FROM DIAMOND CONVENIENCE STORE OWNER REGARDING RESPONSE TO MY FOLLOW UP ON THE TURNOVER LETTER DEMANDS	0.3	\$117.00
07/17/2023	MANN	AA	REVIEW CORRESPONDENCE FROM SHARON, OWNER OF CITY FUEL, REGARDING MACHINE PICKUP	0.3	\$117.00
07/17/2023	MANN	AA	DRAFT CORRESPONDENCE TO DIAMOND CONVENIENCE STORE OWNER REGARDING	0.3	\$117.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			HIS RESPONSE TO TURNOVER LETTER		
07/17/2023	MANN	AA	DRAFT CORRESPONDENCE TO TRACY ATON, COIN CLOUD, REGARDING OWNER OF KING STAR'S RESPONSE TO TURN OVER LETTER	0.3	\$117.00
07/18/2023	MANN	AA	PHONE CALL WITH SPEC'S AT GALVESTON REGARDING CASH BOX COLLECTION	0.3	\$117.00
07/18/2023	MANN	AA	PHONE CALL WITH BP REGARDING CASH BOX COLLECTION	0.3	\$117.00
07/18/2023	MANN	AA	PHONE CALL WITH BEAUREGARD LIQUORS REGARDING CASH BOX COLLECTION, BUT THE MANAGER WAS NOT AVAILABLE	0.3	\$117.00
07/18/2023	MANN	AA	PHONE CALL WITH FIZZ LIQUORS AT PARKER REGARDING CASH BOX COLLECTION AND TAKING THE MACHINE	0.3	\$117.00
07/18/2023	MANN	AA	PHONE CALL WITH BP AT 127 JEFFERSON ST, WATERLOO REGARDING CASH BOX COLLECTION	0.3	\$117.00
07/18/2023	MANN	AA	PHONE CALL WITH HARRISON MART AT MILWAUKIE REGARDING CASH BOX COLLECTION	0.3	\$117.00
07/18/2023	MANN	AA	PHONE CALL WITH MARIA MOBILE WIRELESS AT SAN JOSE REGARDING CASH BOX COLLECTION	0.3	\$117.00
07/18/2023	MANN	AA	PHONE CALL WITH #1 FOOD 4 MART REGARDING TURNOVER LETTER AND THEM WANTING COIN CLOUD TO PICK UP CASH BOX AND THE MACHINE	0.3	\$117.00
07/18/2023	MANN	AA	PHONE CALL WITH CITY MART AT LAKEWOOD REGARDING CASH BOX COLLECTION	0.3	\$117.00
07/18/2023	MANN	AA	PHONE CALL WITH L&C LIQUORS AT LITTLETON REGARDING CASH BOX COLLECTION, MANAGER WAS RESISTANT AND WOULD NOT ALLOW ACCESS TO CASH BOX WITHOUT PAYING FIRST	0.3	\$117.00
07/18/2023	MANN	AA	PHONE CALL WITH B & C DELI REGARDING TURNOVER LETTER AND THEM STATING	0.3	\$117.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			THE MACHINE WAS ALREADY PICKED UP		
07/18/2023	MANN	AA	PHONE CALL WITH CITY MART AT LAKEWOOD REGARDING CASH BOX COLLECTION	0.3	\$117.00
07/18/2023	MANN	AA	PHONE CALL WITH ST PAUL MARKET AT ST PAUL REGARDING CASH BOX COLLECTION	0.3	\$117.00
07/18/2023	MANN	AA	REVIEW CORRESPONDENCE FROM TRACY ATON, COIN CLOUD, REGARDING COLLECTIONS ON LID 104221 MACHINE	0.3	\$117.00
07/18/2023	MANN	AA	PHONE CALL WITH CHEVRON AT ST. GEORGE REGARDING CASH BOX COLLECTION	0.3	\$117.00
07/18/2023	MANN	AA	PHONE CALL WITH UNION CITY DELI AT UNION CITY REGARDING CASH BOX COLLECTION	0.3	\$117.00
07/18/2023	MANN	AA	PHONE CALL WITH BIBO LIQUORS AND MARKET REGARDING CASH BOX COLLECTION, RECEIVE PERMISSION TO ENTER AND COLLECT MACHINE AND CASH BOX	0.3	\$117.00
07/18/2023	MANN	AA	PHONE CALL WITH HOMERUN LIQUOR BEER & WINE AT BELMONT REGARDING CASH BOX COLLECTION	0.3	\$117.00
07/18/2023	MANN	AA	PHONE CALL WITH CHEVRON AT LONG BEACH REGARDING CASH BOX COLLECTION	0.3	\$117.00
07/18/2023	MANN	AA	PHONE CALL WITH EXPRESS FOOD MART AT BERWYN REGARDING CASH BOX COLLECTION AND TAKE THE MACHINE	0.3	\$117.00
07/18/2023	MANN	AA	PHONE CALL WITH EAST QUINCY LIQUOR STORE AT AURORA REGARDING CASH BOX COLLECTION	0.3	\$117.00
07/18/2023	MANN	AA	PHONE CALL WITH HAPPY MINI MART AT PARKER REGARDING CASH BOX COLLECTION	0.3	\$117.00
07/18/2023	MANN	AA	PHONE CALL WITH THUNDER RIDGE AMPRIDE AT CEDAR FALLS REGARDING CASH BOX COLLECTION	0.3	\$117.00
07/18/2023	MCPHERSON	AA	REVIEW EMAIL FROM A. HAHN REGARDING REMOVAL OF EQUIPMENT	0.1	\$67.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/19/2023	MANN	AA	PHONE CALL WITH ST PAUL MARKET REGARDING THE COLLECTION OF THE MACHINE	0.3	\$117.00
07/19/2023	MANN	AA	DRAFT CORRESPONDENCE TO TRACY ATON, COIN CLOUD, REGARDING PHONE CALL WITH OLD TOWN DRY CLEANERS	0.3	\$117.00
07/19/2023	MANN	AA	DRAFT CORRESPONDENCE TO TRACY ATON, COIN CLOUD, REGARDING UPDATE ON MARIA MOBILE WIRELESS AND ACCESS TO ITS CASHBOX	0.3	\$117.00
07/19/2023	MANN	AA	DRAFT CORRESPONDENCE TO TRACY ATON, COIN CLOUD, REGARDING ALL THE UPDATED RESPONSES TO TURNOVER LETTER	0.9	\$351.00
07/19/2023	MANN	AA	PHONE CALL WITH OLD TOWN DRY CLEANERS REGARDING ACCESS TO CASHBOX	0.3	\$117.00
07/19/2023	MANN	AA	PHONE CALL WITH MARIA MOBILE WIRELESS REGARDING COLLECTION OF CASHBOX AND REMOVAL OF MACHINE	0.3	\$117.00
07/19/2023	MCPHERSON	AA	DRAFT EMAIL TO MT REGARDING STATUS OF KIOSKS TO BE ACQUIRED BY HELLER	0.1	\$67.50
07/19/2023	MCPHERSON	AA	DRAFT EMAIL TO MT REGARDING DATE HELLER WILL BE REMOVING KIOSKS	0.1	\$67.50
07/20/2023	MANN	AA	DRAFT CORRESPONDENCE TO TRACY ATON REGARDING EMAIL FROM JIMBO'S LIQUOR STORE	0.2	\$78.00
07/20/2023	MANN	AA	REVIEW CORRESPONDENCE FROM KEITH, JIMBOS LIQUOR, REGARDING COLLECTION OF THE MACHINE	0.2	\$78.00
07/20/2023	MANN	AA	REVIEW CORRESPONDENCE FROM TRACY ATON, AND GUSTAVO SUAREZ REGARDING UPDATING THE PICKUP REPORT FOR THE CASHBOXES	0.2	\$78.00
07/20/2023	MANN	AA	PHONE CALL WITH HANDY MART REGARDING CASHBOX COLLECTION	0.3	\$117.00
07/20/2023	MANN	AA	DRAFT CORRESPONDENCE TO TRACY ATON REGARDING	0.2	\$78.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			PHONE CALL WITH HANDY MART		
07/20/2023	MANN	AA	REVIEW CORRESPONDENCE FROM SHARON KHOURY, REGARDING PICK UP OF MACHINE AT HER STORE LOCATIONS	0.1	\$39.00
07/20/2023	MCPHERSON	AA	REVIEW EMAIL FROM MT IN RESPONSE TO HELLER AND C&S AND PICKUP OF KIOSKS AS SOON AS POSSIBLE	0.1	\$67.50
07/20/2023	MCPHERSON	AA	DRAFT EMAIL TO MT REGARDING KIOSKS TO BE QUICKLY REMOVED FROM VARIOUS LOCATIONS AND IDENTIFY HIGH PRIORITY	0.2	\$135.00
07/20/2023	MCPHERSON	AA	DRAFT EMAIL TO MT REGARDING AHOLD AND HELLER PICKUP OF KIOSK	0.1	\$67.50
07/20/2023	MCPHERSON	AA	REVIEW EMAIL FROM MT REGARDING DATE WHEN HELLER WILL REMOVE KIOSKS AND ONES THAT NEED TO BE ADDRESSED MORE QUICKLY	0.1	\$67.50
07/20/2023	MCPHERSON	AA	REVIEW EMAIL FROM Z. WILLIAMS REGARDING LIST OF MACHINES THAT ARE PART OF REJECTION ORDERS FOR MOTIONS ONE THROUGH SEVEN	0.1	\$67.50
07/20/2023	NOLL	AA	EXCHANGE EMAILS WITH PROVINCE REGARDING ENIGMA'S PROPOSED CAP ON SURCHARGE CLAIMS.	0.1	\$84.50
07/20/2023	NOLL	AA	EXCHANGE EMAILS WITH COMMITTEE COUNSEL REGARDING ENIGMA'S PROPOSED CAP ON SURCHARGE CLAIMS.	0.1	\$84.50
07/21/2023	MANN	AA	PHONE CALL WITH FIZZ LIQUORS REGARDING FOLLOW UP QUESTIONS AS TO WHO WILL PICK UP THE MACHINE.	0.3	\$117.00
07/21/2023	MCPHERSON	AA	REVIEW EMAIL FROM M. GOLDBERG REGARDING PARKER'S MACHINES AND WHETHER PART OF MACHINES PREVIOUSLY DISCUSSED	0.1	\$67.50
07/21/2023	MCPHERSON	AA	DRAFT EMAIL TO M. GOLDBERG REGARDING STATUS OF PARKER'S MACHINES AND NUMBER	0.1	\$67.50
07/21/2023	MCPHERSON	AA	DRAFT EMAIL TO T. DOVE	0.1	\$67.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			REGARDING NUMBER OF KIOSKS BEING STORED BY PARKERS AND REVIEW RESPONSE		
07/24/2023	MCPHERSON	AA	REVIEW EMAIL FROM T. DOVE REGARDING PARKER'S 43 MACHINES AND DISPOSITION AND DRAFT RESPONSE REGARDING AWAITING INFORMATION FROM GENESIS	0.1	\$67.50
07/24/2023	MCPHERSON	AA	DRAFT EMAIL FROM M. WEINBERG REGARDING KIOSKS AT PARKER'S AND WHETHER A DETERMINATION HAS BEEN MADE REGARDING SALE WITH HELLER	0.1	\$67.50
07/25/2023	MANN	AA	PHONE CALL WITH CHEVRON LOCATED IN LOS ANGELES REGARDING PICK UP OF MACHINE	0.3	\$117.00
07/25/2023	MANN	AA	RESPOND AND REVIEW CORRESPONDENCE WITH TRACY ATON AND COIN CLOUD TEAM TO DETERMINE IF THE ERIC SPEAKING WITH CHEVRON IS PART OF COIN CLOUD	0.2	\$78.00
07/25/2023	MCPHERSON	AA	REVIEW EMAIL FROM A. TSANG AT GENESIS REGARDING KIOSKS AT PARKERS AND ADDITIONAL AMOUNTS	0.1	\$67.50
07/25/2023	MCPHERSON	AA	DRAFT EMAIL TO MT REGARDING UPDATE REGARDING AHOLD KIOSK	0.1	\$67.50
07/25/2023	MCPHERSON	AA	DRAFT EMAIL TO A. TSANG REGARDING STORAGE FEES FOR PARKER'S IN CONNECTION WITH REMOVAL	0.1	\$67.50
07/25/2023	MCPHERSON	AA	REVIEW PROOF OF CLAIM FILED BY GREGOR M. PARKER AND NO ATTACHMENTS TO ADDRESS ISSUES REGARDING STORAGE OF KIOSKS	0.1	\$67.50
07/25/2023	MCPHERSON	AA	DRAFT EMAIL TO A. TSANG REGARDING PROOF OF CLAIM FILED BY PARKERS AND CONTACT BEING T. DOVE COUNSEL FOR PARKERS	0.1	\$67.50
07/26/2023	MANN	AA	DRAFT CORRESPONDENCE TO TRACY, COIN CLOUD, REGARDING MOBIL REQUEST TO PICK UP MACHINE	0.2	\$78.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/26/2023	MANN	AA	DRAFT CORRESPONDENCE TO TRACY, COIN CLOUD, REGARDING GRAB-N-GO REQUEST TO PICK UP MACHINE	0.2	\$78.00
07/26/2023	MANN	AA	PHONE CALL WITH GRAB N GO REGARDING COLLECTION OF THE MACHINE	0.3	\$117.00
07/26/2023	MANN	AA	REVIEW CORRESPONDENCE FROM MOBIL REGARDING REQUEST TO PICK UP MACHINE	0.2	\$78.00
07/27/2023	MCPHERSON	AA	WORK ON ISSUES REGARDING KIOSKS SUBJECT TO AGREEMENTS THAT NATURALLY EXPIRED AND WERE NOT PART OF REJECTION MOTIONS AND ADDRESS ISSUES REGARDING DISPOSING OF SAME OR ABANDONMENT	0.3	\$202.50
07/28/2023	MCCARTY	AA	REVIEW AND REVISE PREFERENCE LETTER FOR OPTCONNECT.	0.5	\$275.00
07/31/2023	MCPHERSON	AA	DRAFT EMAIL TO G. HESSE REGARDING STATUS OF AHOLD KIOSK AND WHETHER HELLER REACHED OUT	0.1	\$67.50
07/31/2023	MCPHERSON	AA	DRAFT EMAIL TO T. DOVE REGARDING PARKER'S AND CONTACT WITH HELLER OR GENESIS	0.1	\$67.50
SU. TOTAL TASB: AA				77\$	9aa500\$00
TASB: AP					
07/03/2023	WILLIAMS	AP	MEETING WITH DANIEL MANN REGARDING LETTER AND MOTION TO RECOVER FUNDS UNDER SECTION 549. MULTIPLE CORRESPONDENCE REGARDING THE SAME.	0.5	\$192.50
07/05/2023	WILLIAMS	AP	CALL WITH DANIEL MANN REGARDING TURNOVER LETTER.	0.2	\$77.00
07/05/2023	WILLIAMS	AP	CORRESPONDENCE WITH ROCKITCOIN COUNSEL REGARDING NOTICE OF DISMISSAL OF ADVERSARY.	0.2	\$77.00
07/05/2023	WILLIAMS	AP	REVIEW AND REVISE LETTER REQUESTING TURNOVER OF ASSES.	0.5	\$192.50
07/06/2023	WILLIAMS	AP	MULTIPLE CORRESPONDENCE WITH CANADIAN ARBITRATION COUNSEL. REVIEW PLAN DOCUMENTS AND	0.4	\$154.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			DISTRIBUTE.		
07/06/2023	WILLIAMS	AP	FINAL REVIEW OF PREFERENCE LETTER. CORRESPONDENCE WITH COLLEEN MCCARTY REGARDING THE SAME.	0.2	\$77.00
07/06/2023	WILLIAMS	AP	REVIEW DRAFT LETTER TO ARBITRAL TRIBUNAL.	0.2	\$77.00
07/07/2023	WILLIAMS	AP	CORRESPONDENCE WITH CANADIAN ARBITRATION COUNSEL REGARDING RELEVANT DOCUMENTS.	0.2	\$77.00
07/07/2023	WILLIAMS	AP	REVIEW MASTER LEASE FILE FOR TURNOVER LETTERS. CALL WITH DANIEL MANN REGARDING THE SAME.	0.3	\$115.50
07/10/2023	CHLUM	AP	REVIEW EMAIL FROM R. SCHULTZ REGARDING DISMISSAL OF ROCKITCOIN ADVERSARY	0.1	\$37.50
07/10/2023	CHLUM	AP	PREPARE AND FILE WITH THE COURT AMENDED NOTICE OF DISMISSAL OF ROCKITCOIN ADVERSARY	0.4	\$150.00
07/10/2023	WILLIAMS	AP	MULTIPLE CALLS WITH BIT ACCESS LOCAL COUNSEL REGARDING SETTLEMENT OF CLAIMS, AND CONFIDENTIALITY AGREEMENT TO ATTEND GARON DEPOSITION.	0.5	\$192.50
07/10/2023	WILLIAMS	AP	CALL WITH COMMITTEE AND FTI COUNSEL REGARDING LITIGATION UPDATES.	0.5	\$192.50
07/10/2023	WILLIAMS	AP	DRAFT REVISIONS TO AMENDED NOTICE TO DISMISS ROCKITCOIN ADVERSARY. CALL WITH RYAN SHULTZ REGARDING THE SAME.	0.3	\$115.50
07/11/2023	CHLUM	AP	REVIEW NOTICE OF VACATING AND RESCHEDULING THE EXAMINATION OF JEFFREY GARON	0.1	\$37.50
07/11/2023	MANN	AP	DRAFT MEMORANDUM RE IS INTERFERENCE OF CONTRACT CLAIMS ASSIGNABLE, TO DETERMINE IF WE CAN ASSIGN INTEREST IN ADVERSARY PROCEEDING	2.3	\$897.00
07/11/2023	WILLIAMS	AP	MULITPLE CORRESPONDENCE WITH ROCKITCOIN COUNSEL REGARDING AMENDED NOTICE TO DISMISS	0.2	\$77.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			ADVERSARY.		
07/12/2023	WILLIAMS	AP	MULTIPLE CORRESPONDENCE REGARDING REDMOND DOCUMENT REQUEST.	0.2	\$77.00
07/14/2023	MCPHERSON	AP	DRAFT EMAIL TO N. AKIVA REGARDING EXECUTED SETTLEMENT AGREEMENT	0.1	\$67.50
07/17/2023	NOLL	AP	REVIEW ENIGMA SUBPOENA.	0.3	\$253.50
07/17/2023	WILLIAMS	AP	MULTIPLE CORRESPONDENCE REGARDING BITACCESS ARBITRATION. REVIEW LETTER FROM TRIBUNAL.	0.2	\$77.00
07/17/2023	WILLIAMS	AP	REVIEW ENIGMA NOTICE OF SUPBOENA AND DOCUMENT REQUEST AND COORDINATE RESPONSES WITH BRETT AXELROD AND DANIEL MANN.	0.3	\$115.50
07/19/2023	WILLIAMS	AP	CALL WITH BITACCESS COUNSEL REGARDING POTENTIAL SETTLEMENT.	0.2	\$77.00
07/19/2023	WILLIAMS	AP	CORRESPONDENCE REGARDING REDMOND DISCOVERY RESPONSES.	0.2	\$77.00
07/19/2023	WILLIAMS	AP	DISCUSS DISCOVERY RESPONSES FOR REDMOND LITIGATION. DISTRIBUTE DESCRIPTION OF LITIGATION TO PROVINCE.	0.2	\$77.00
07/20/2023	MANN	AP	REVIEW AND ANALYZE RECORDS TO DETERMINE WHICH DOCUMENTS PERTAIN TO THE RESPONSE FOR ENIGMA SUBPOENA TO DEBTOR	1.4	\$546.00
07/20/2023	MANN	AP	REVIEW CORRESPONDENCE FROM ANDREW KISSNER, REGARDING ENIGMA'S SUBPOENA OF DEBTOR	0.2	\$78.00
07/24/2023	CHLUM	AP	PULL HISTORICAL INFORMATION FOR PREPARATION OF PREFERENCE COMPLAINT AND FORWARD TO C. TINNELL	0.3	\$112.50
07/24/2023	CHLUM	AP	PREPARE INITIAL DRAFT PREFERENCE COMPLAINT AGAINST BRINKS	0.4	\$150.00
07/24/2023	MANN	AP	PHONE CALL WITH TANNER JAMES, PROVINCE, REGARDING ENIGMA SUBPOENA TO DEBTOR	0.8	\$312.00
07/24/2023	WILLIAMS	AP	MULTIPLE CORRESPONDENCE	0.2	\$77.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			REGARDING RESPONSES TO ENIGMA SUBPOENA MATERIALS.		
07/24/2023	WILLIAMS	AP	REVIEW COMMITTEE MOTION FOR DERIVATIVE STANDING TO PURSUE PREFERENCES.	0.2	\$77.00
07/24/2023	WILLIAMS	AP	MULTIPLE CORRESPONDENCE WITH LUX VENDING COUNSEL REGARDING SETTLEMENT DISCUSSIONS. CALL WITH JIM JIMMERSON REGARDING THE SAME.	0.4	\$154.00
07/25/2023	MANN	AP	DRAFT RESPONSE TO SUBPOENA TO DEBTOR	2.8	\$1,092.00
07/25/2023	MANN	AP	PHONE CALL WITH ANDREW KISSNER, ENIGMA COUNSEL, REGARDING EXTENSION TO RESPONSE AND POTENTIAL 30(B)(6) DEPOSITION	0.3	\$117.00
07/25/2023	MANN	AP	REVIEW EMAIL FROM ANDREW KISSNER, COUNSEL FOR ENIGMA, REGARDING MEMORANDUM OF WHAT WAS DECIDED IN PHONE CONFERENCE	0.1	\$39.00
07/25/2023	MCPHERSON	AP	DRAFT EMAIL TO E. SEVERINI REGARDING WHETHER AGREEMENT WITH HELLER WAS FINALIZED	0.1	\$67.50
07/25/2023	WILLIAMS	AP	MULTIPLE CORRESPONDENCE WITH LUX VENDING COUNSEL AND JIM JIMMERSON REGARDING SETTLEMENT.	0.2	\$77.00
07/26/2023	CHLUM	AP	REVIEW NOTICE OF ENIGMA'S DEPOSITION OF CASH CLOUD; REVISE KEY DATES	0.2	\$75.00
07/26/2023	MANN	AP	REVIEW 30(B)(6) DEPOSITION NOTICE TO COIN CLOUD TO DETERMINE WHAT TOPICS WILL BE ADDRESSED AND WHICH WITNESSES SHOULD BE USED	0.2	\$78.00
07/26/2023	MCPHERSON	AP	CONFERENCE WITH TRUSTEE REGARDING COUNTERMOTIONS FOR SUMMARY JUDGMENT	0.3	\$202.50
07/26/2023	WILLIAMS	AP	REVIEW PREFERENCE COMPLAINT.	0.3	\$115.50
07/26/2023	WILLIAMS	AP	REVIEW NOTICE OF DEPOSITION FILED BY ENIGMA.	0.1	\$38.50
07/26/2023	WILLIAMS	AP	MULTIPLE CORRESPONDENCE	0.2	\$77.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			REGARDING DEPOSITION OF TANNER JAMES AND RELATED DOCUMENT PRODUCTION RESPONSES.		
07/27/2023	WILLIAMS	AP	REVIEW AND REVISE BRINKS PREFERENCE COMPLAINT.	0.5	\$192.50
07/27/2023	WILLIAMS	AP	CALL WITH LUX VENDING COUNSEL REGARDING LITIGATION.	0.2	\$77.00
07/28/2023	AXELROD	AP	CALL WITH D AYALA RE PREFERENCE ACTIONS	0.2	\$198.00
07/28/2023	WILLIAMS	AP	CALL WITH LUX VENDING COUNSEL REGARDING INITIAL SETTLEMENT DISCUSSIONS.	0.4	\$154.00
07/31/2023	AXELROD	AP	REVIEW AND RESPOND TO LITIGATION FUND EMAIL	0.2	\$198.00
07/31/2023	CHLUM	AP	REVIEW EMAIL RE EXTENSION OF TIME TO RESPOND TO ENIGMA SUBPOENA; REVISE KEY DATES	0.2	\$75.00
07/31/2023	WILLIAMS	AP	CORRESPONDENCE WITH LUX VENDING COUNSEL REGARDING SETTLEMENT DISCUSSIONS.	0.1	\$38.50
SU. TOTAL TASB: AP				21\$	965161\$00
TASB: . O					
07/03/2023	WILLIAMS	BO	REVIEW AND REVISE SPREADSHEET OF HOST PAYMENT ISSUE LOCATIONS.	0.3	\$115.50
07/03/2023	WILLIAMS	BO	CALL WITH HELLER AND DLI COUNSEL REGARDING GO FORWARD RELATIONSHIP.	0.5	\$192.50
07/03/2023	WILLIAMS	BO	MULTIPLE CORRESPONDENCE WITH ISABELA ROSSA REGARDING BRAZIL BANK ACCOUNT STATEMENTS.	0.2	\$77.00
07/05/2023	WILLIAMS	BO	REVIEW BRASIL BANK ACCOUNT STATEMENTS FOR PAST 2 YEARS FOR CASH RECONCILIATION.	1.5	\$577.50
07/06/2023	WILLIAMS	BO	CALL WITH CASH LOGISTICS TEAM AND PROVINCE REGARDING REFUNDS OWED.	0.6	\$231.00
07/06/2023	WILLIAMS	BO	CORRESPONDENCE WITH ROCKITCOIN COUNSEL REGARDING RELEASE TO CONTACT REJECTED HOSTS.	0.2	\$77.00
07/06/2023	WILLIAMS	BO	REVIEW WIND DOWN BUDGET. CORRESPONDENCE WITH FTI	0.5	\$192.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			REGARDING THE SAME. CALL WITH TANNER JAMES REGARDING THE SAME.		
07/06/2023	WILLIAMS	BO	MULTIPLE CORRESPONDENCE REGARDING PAYMENT FOR BTMS SENT TO BRAZIL.	0.2	\$77.00
07/06/2023	WILLIAMS	BO	CORRESPONDENCE WITH ISABELA ROSSA REGARDING BRASIL BANK ACCOUNT INFORMATION.	0.2	\$77.00
07/06/2023	WILLIAMS	BO	MULITPLE CORRESPONDENCE REGARDINBG CASH IN OPERATING ACCOUNTS, CASH IN TRANSIT, AND CURRENT CRYPTO ACCOUNTS.	0.2	\$77.00
07/06/2023	WILLIAMS	BO	CORRESPONDENCE WITH CASH OPERATIONS TEAM REGARDING AMOUNTS IN MACHINES.	0.2	\$77.00
07/06/2023	WILLIAMS	BO	REVIEW SPREADSHEET OF REFUNDS OWED. CALL WITH TANNER JAMES REGARDING THE SAME.	0.5	\$192.50
07/07/2023	WILLIAMS	BO	CALL WITH STRETTO REGARDING CUSTOMER REFUNDS.	0.3	\$115.50
07/07/2023	WILLIAMS	BO	MULTIPLE CALLS WITH TANNER JAMES REGARDING CASH PICK UP, WIND DOWN ANALYSIS, AND TRANGISTICS CLAIM.	0.6	\$231.00
07/10/2023	WILLIAMS	BO	CALL WITH TANNER JAMES AND DANIEL MANN REGARDING OVERPAYMENT TO HOST VENDORS AND CLAWBACK OF FUNDS.	0.3	\$115.50
07/10/2023	WILLIAMS	BO	MULTIPLE CORRESPONDENCE REGARDING TURNOVER LETTERS.	0.3	\$115.50
07/10/2023	WILLIAMS	BO	REVIEW DEFAULT LETTER ON INSURANCE POLICY. CORRESPONDENCE WITH STEPHANIE BALDI REGARDING THE SAME.	0.3	\$115.50
07/10/2023	WILLIAMS	BO	MULTIPLE CORRESPONDENCE WITH DANIEL MANN AND CASH CLOUD BUSINESS OPERATIONS TEAM REGARDING RETRIEVAL OF CASH FROM PROBLEM VENDORS.	0.3	\$115.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/11/2023	WILLIAMS	BO	MULTIPLE CORRESPONDENCE WITH CASH LOGISTICS TEAM REGARDING CUSTOMER REFUNDS.	0.2	\$77.00
07/11/2023	WILLIAMS	BO	CALL WITH PROVINCE TEAM REGARDING WIND DOWN STRATEGY.	0.5	\$192.50
07/12/2023	CHLUM	BO	REVIEW AND RESPOND TO EMAIL FROM A. NOLL REGARDING FINAL ORDER ON CRITICAL VENDOR MOTION	0.2	\$75.00
07/12/2023	WILLIAMS	BO	CALL AND MULTIPLE CORRESPONDENCE WITH CASH TEAM REGARDING PAYMENT OF EXPENSES ON MCALARY CARD.	0.4	\$154.00
07/12/2023	WILLIAMS	BO	CALL WITH TANNER JAMES AND BRETT AXELROD AND MULTIPLE CORRESPONDENCE REGARDING HIRING OF PRIVATE INVESTIGATOR FOR CASH INVESTIGATION.	0.4	\$154.00
07/12/2023	WILLIAMS	BO	CORRESPONDENCE REGARDING COLLECTION OF CASH FROM PROBLEM HOSTS.	0.2	\$77.00
07/12/2023	WILLIAMS	BO	MULTIPLE CORRESPONDENCE REGARDING ADDITIONAL PROBLEM VENDORS REFUSING SERVICE OF KIOSKS AND COLLECTION OF CASH.	0.3	\$115.50
07/12/2023	WILLIAMS	BO	REVIEW CREDIT CARD REIMBURSEMENT SPREADSHEET.	0.2	\$77.00
07/13/2023	WILLIAMS	BO	CORRESPONDENCE REGARDING COLLECTION OF CASH FROM PROBLEM HOSTS.	0.2	\$77.00
07/14/2023	WILLIAMS	BO	CALL WITH BRAZIL COUNSEL REGARDING WIND DOWN OF CASH CLOUD BRAZIL.	0.5	\$192.50
07/17/2023	WILLIAMS	BO	REVIEW BRAZIL WIND DOWN CASH FLOW. CORRESPONDENCE WITH ISABELA ROSSA AND STEPHANIE BALDI REGARDING THE SAME.	0.3	\$115.50
07/17/2023	WILLIAMS	BO	CORRESPONDENCE WITH RSM REGARDING FILING OF TAX RETURNS.	0.2	\$77.00
07/17/2023	WILLIAMS	BO	MULTIPLE	0.2	\$77.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			CORRESPONDENCE WITH FINANCE TEAM REGARDING PAYMENTS TO VENDORS.		
07/17/2023	WILLIAMS	BO	CALL WITH HELLER CAPITAL TEAM AND PROVINCE REGARDING CLOSING DOCUMENTS.	0.5	\$192.50
07/17/2023	WILLIAMS	BO	MULTIPLE CORRESPONDENCE REGARDING CASH COLLECTIONS FROM PROBLEM HOSTS.	0.2	\$77.00
07/17/2023	WILLIAMS	BO	CALL WITH PROVINCE TEAM AND SECUREDS REGARDING LIQUIDATION ANALYSIS.	0.6	\$231.00
07/17/2023	WILLIAMS	BO	CALL WITH FRED WAID AND EMAIL CORRESPONDENCE REGARDING OPENING OF DIP ACCOUNT.	0.2	\$77.00
07/19/2023	WILLIAMS	BO	CORRESPONDENCE WITH ISABELLA ROSSA AND STEPHANIE BALDI REGARDING BRAZIL WINDDOWN.	0.2	\$77.00
07/19/2023	WILLIAMS	BO	REVIEW WIND DOWN BUDGET AND PRELIMINARY SALE ANALYSIS. CALL WITH TANNER JAMES REGARDING THE SAME.	0.3	\$115.50
07/19/2023	WILLIAMS	BO	CORRESPONDENCE REGARDING WEWORK LEASE.	0.2	\$77.00
07/19/2023	WILLIAMS	BO	MULTIPLE CORRESPONDENCE REGARDING CASH COLLECTION EFFORTS WITH PROBLEM HOSTS.	0.2	\$77.00
07/19/2023	WILLIAMS	BO	CALL WITH TANNER JAMES REGARDING BRAZIL FINANCIALS AND WINDOWN.	0.2	\$77.00
07/20/2023	WILLIAMS	BO	CALL WITH PROVINCE TEAM REGARDING WINDOWN BUDGET AND LIQUIDATION ANALYSIS.	0.5	\$192.50
07/21/2023	WILLIAMS	BO	CALL WITH BRAZILIAN COUNSEL AND PROVINCE TEAM REGARDING WINDOWN OF BRAZIL ENTITY.	0.5	\$192.50
07/21/2023	WILLIAMS	BO	REVIEW OF BRAZIL FINANCIALS AND BANK STATEMENTS. CORRESPONDENCE WITH MICHAEL TUCKER REGARDING THE SAME.	0.3	\$115.50
07/23/2023	WILLIAMS	BO	REVIEW AND REVISE SURCHARGE MOTION. CALL	1.5	\$577.50

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			WITH NICK KOFFROTH REGARDING THE SAME.		
07/24/2023	WILLIAMS	BO	CALL WITH PROVINCE TEAM REGARDING WINDOW BUDGET, PAYMENTS FROM ESCROW, AND BRAZIL WINDOW.	0.6	\$231.00
07/25/2023	WILLIAMS	BO	REVIEW AND RESPOND TO NEW YORK MTL LICENSE LETTER.	0.3	\$115.50
07/25/2023	WILLIAMS	BO	REVIEW MAY AND JUNE FINANCIALS FOR CC BRAZIL. CORRESPONDENCE WITH PROVINCE TEAM REGARDING THE SAME.	0.2	\$77.00
07/25/2023	WILLIAMS	BO	CONFERENCE CALL WITH PROVINCE TEAM REGARDING DISTRIBUTION OF SALE PROCEEDS, SURCHARGE ANALYSIS, BRAZIL WINDOW, AND LITIGATION SALE.	0.7	\$269.50
07/25/2023	WILLIAMS	BO	CORRESPONDENCE WITH JIM HALL REGARDING PAYMENT OF VENDORS.	0.1	\$38.50
07/26/2023	WILLIAMS	BO	CORRESPONDENCE WITH JIM HALL REGARDING NECESSARY PAYMENTS TO VENDORS.	0.2	\$77.00
07/26/2023	WILLIAMS	BO	DRAFT JOINT DIRECTION FOR RELEASE OF ESCROW PROCEEDS AND DISTRIBUTE FOR SIGNATURE.	0.4	\$154.00
07/27/2023	WILLIAMS	BO	REVIEW WITHDRAWAL CONFIRMATION LETTER FROM STATE OF NEW YORK.	0.1	\$38.50
07/31/2023	AXELROD	BO	BOARD MEETING TO DISCUSS UCC DERIVATIVE STANDING, LITGATION, SALE, ADMIN CLAIM OBJECTIONS AND PLAN CONFIRMATION	0.2	\$198.00
SU. TOTAL TASB: . O				21.1	96522.00
TASB: CA					
07/03/2023	AXELROD	CA	CALL WITH FTI RE LIQUIDATION OF BRAZIL AND TAX PAYMENT RECOVERY	0.5	\$495.00
07/03/2023	AXELROD	CA	REVIEW AND APPROVE DEMAND LETTERS RE BRAZIL	0.2	\$198.00
07/03/2023	AXELROD	CA	EMAIL EXCHANGE WITH UCC RE WITHDRAWAL OF BRAZIL OFFER AND NEXT STEPS	0.2	\$198.00
07/03/2023	AXELROD	CA	DISCUSS A/R OWED TO COIN CLOUD FROM C MCALARY WITH PROVINCE	0.3	\$297.00
07/03/2023	AXELROD	CA	REVIEW AND EDIT	0.2	\$198.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			TURNOVER DEMAND LETTER		
07/03/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM M PINKSTON RE HOSTS REFUSING ENTRY TO ENIGMA TO PICK UP MACHINES	0.2	\$198.00
07/05/2023	AXELROD	CA	REVIEW EMAIL FROM FTI RE CALL TO DISCUSS LITIGATION STRATEGY	0.1	\$99.00
07/05/2023	AXELROD	CA	REVIEW MULTIPLE EMAILS AND FINANCIALS FROM COLE KEMPRO RE POTENTIAL SETTLEMENT	0.6	\$594.00
07/05/2023	AXELROD	CA	REVIEW EMAIL FROM D MOSES RE BRAZIL PAYMENT OF SHIPPING COSTS	0.1	\$99.00
07/05/2023	AXELROD	CA	CALL WITH UCC PROFESSIONALS RE LITIGATION ASSETS AND BRAZIL	1.5	\$1,485.00
07/05/2023	AXELROD	CA	REVIEW EMAIL FROM S BALDI TO COORDINATE TECH CALL WITH HELLER	0.2	\$198.00
07/05/2023	AXELROD	CA	REVIEW FIRST AMENDED NOTICE OF 2004 EXAM J GARON	0.1	\$99.00
07/05/2023	AXELROD	CA	REVIEW AND APPROVE LETTER RE BIT ACCESS	0.2	\$198.00
07/05/2023	HOSEY	CA	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO JEANETTE MCPHERSON REGARDING STATUS OF ESQUIRE TRANSCRIPTS AND PAYMENTS.	0.2	\$49.00
07/05/2023	HOSEY	CA	REVIEW STATUS OF ESQUIRE TRANSCRIPTS AND PAYMENTS.	0.3	\$73.50
07/06/2023	AXELROD	CA	REVIEW AND APPROVE SOLICITATION LETTER RE LUX VENDING	0.2	\$198.00
07/06/2023	AXELROD	CA	REVIEW EMAIL FROM M WEINBERG RE REQUESTED CHANGES TO GENESIS NOTE AND GUARANTY	0.2	\$198.00
07/06/2023	AXELROD	CA	CALL WITH D MOSES RE LITIGATION SALE	0.2	\$198.00
07/06/2023	AXELROD	CA	EMAIL A NOLL RE ADMIN CLAIM ANALYSIS AND CHAPTER V OFFSETS	0.2	\$198.00
07/06/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM T JAMES RE NDA REQUEST RE LITIGATION ASSETS	0.2	\$198.00
07/06/2023	AXELROD	CA	WORK ON BAR DATE MOTION	0.3	\$297.00

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07/06/2023	AXELROD	CA	REVIEW AND PROVIDE COMMENTS TO 549 LETTERS TO HOSTS	0.2	\$198.00
07/06/2023	AXELROD	CA	CALL WITH UCC PROFESSIONALS RE LITIGATION AND PLAN	0.7	\$693.00
07/06/2023	AXELROD	CA	REVIEW OF CHAPTER 5 POTENTIAL CAUSES OF ACTION	0.8	\$792.00
07/06/2023	AXELROD	CA	CALL WITH FTI RE AVOIDANCE ACTIONS AND 549 ACTIONS	0.6	\$594.00
07/06/2023	WILLIAMS	CA	MULTIPLE CORRESPONDENCE REGARDING MOTION SETTING ADMIN BAR DATE.	0.2	\$77.00
07/07/2023	AXELROD	CA	REVIEW EMAIL FROM L CHANDLER RE INSURANCE POLICY PAYMENT	0.2	\$198.00
07/07/2023	AXELROD	CA	CALL WITH BAKER HOSTETLER RE FINAL FEE APPLICATION	0.3	\$297.00
07/07/2023	AXELROD	CA	CALL WITH D MOSES RE COLE KEMPRO NEGOTIATIONS	0.2	\$198.00
07/07/2023	AXELROD	CA	REVIEW EMAIL RE FUNDING OF JULY EXPENSES	0.2	\$198.00
07/07/2023	AXELROD	CA	REVIEW EMAIL FROM N KOFFROTH RE COURT GRANTING ADMIN BAR DATE AND SERVICE OF SAME	0.2	\$198.00
07/10/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM M PINKSTON RE HOSTS REFUSING ENTRY TO ENIGMA TO PICK UP MACHINES	0.2	\$198.00
07/10/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAILS FROM PROVINCE RE ADMIN CLAIMS	0.2	\$198.00
07/10/2023	AXELROD	CA	REVIEW BILL OF SALE AND ASSUMPTION AGREEMENT-HELLER	0.4	\$396.00
07/10/2023	AXELROD	CA	CALL WITH FTI RE LIQUIDATION OF BRAZIL AND TAX PAYMENT RECOVERY	0.5	\$495.00
07/10/2023	AXELROD	CA	REVIEW AND EDIT TURNOVER DEMAND LETTER	0.2	\$198.00
07/10/2023	AXELROD	CA	FOLLOW UP WITH PROVINCE RE SURCHARGE ANALYSIS	0.1	\$99.00
07/10/2023	AXELROD	CA	REVIEW EMAIL FROM UCC RE SURCHARGE	0.1	\$99.00
07/10/2023	AXELROD	CA	CALL WITH D MOSES AND COLE KEMPRO AND BRAZIL AND EMAIL TO UCC RE SAME	0.3	\$297.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/10/2023	AXELROD	CA	CALL WITH E BADWAY RE SALE OF MONEY TRANSFERS AND LICNESES AND ABILITY TO CURE	0.4	\$396.00
07/10/2023	AXELROD	CA	EMAIL EXCHANGE WITH UCC RE WITHDRAWAL OF BRAZIL OFFER AND NEXT STEPS	0.2	\$198.00
07/10/2023	AXELROD	CA	REVIEW EMAIL FROM T JAMES RE HELLER REQUEST RE DIP FACILITY	0.1	\$99.00
07/10/2023	AXELROD	CA	REVIEW 506(I) SURCHARGE REVISED ANALYSIS AND APPROVE SAME	0.3	\$297.00
07/10/2023	AXELROD	CA	REVIEW EMAIL FROM B GAYDA RE COLE KEMPRO SETTLEMENT	0.1	\$99.00
07/10/2023	AXELROD	CA	EMAIL D AYALA RE PROPOSED COLE KEMPRO SETTLEMENT OFFER	0.2	\$198.00
07/10/2023	AXELROD	CA	DISCUSS A/R OWED TO COIN CLOUD FROM C MCALARY WITH PROVINCE	0.3	\$297.00
07/10/2023	AXELROD	CA	CALL WITH S BALDI RE GENESIS COINS ABILITY TO CONTACT UNDER THE TCPA	0.2	\$198.00
07/10/2023	CHLUM	CA	FINALIZE AND FILE WITH THE COURT MASTER SERVICE LIST AS OF JULY 7 2023.	0.4	\$150.00
07/11/2023	AXELROD	CA	REVIEW EMAIL FROM D MOSES RE DIP	0.1	\$99.00
07/11/2023	AXELROD	CA	WORK ON PLAN REVISIONS TO INCORPORATE SALE ORDER	0.6	\$594.00
07/11/2023	AXELROD	CA	BOARD MEETING TO DISCUSS CASH COLLECTION PROBLEMS WITH KELLY CORP	0.6	\$594.00
07/11/2023	AXELROD	CA	CALL WITH T JAMES RE SURRENDERED COLLATERAL	0.2	\$198.00
07/11/2023	AXELROD	CA	CALL WITH PROVINCE RE CASH COLLECTION ISSUES	0.5	\$495.00
07/11/2023	AXELROD	CA	CALL WITH M TUCKER RE CASH COLLECTION ISSUES	0.2	\$198.00
07/11/2023	AXELROD	CA	REVIEW NOTICE OF RESCHEDULED 2004 GARON	0.1	\$99.00
07/12/2023	AXELROD	CA	REVIEW GENESIS COMMENTS TO TRUST AGREEMENT	0.5	\$495.00
07/12/2023	AXELROD	CA	REVIEW ENGAGEMENT LETTER	0.2	\$198.00
07/12/2023	AXELROD	CA	PROVIDE 506(C) LETTERS SENT TO SECURED CREDITORS TO FTI AND CALL TO DISCUSS RESPONSE	0.3	\$297.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/12/2023	AXELROD	CA	CONFERENCE WITH PROVINCE RE LITIGATION ASSET SALE	0.3	\$297.00
07/12/2023	AXELROD	CA	REVIEW AND APPROVE NDA RE FOTRESS	0.2	\$198.00
07/12/2023	AXELROD	CA	CALL WITH BUYERS RE COSTS FOR CARRYING SERVICES	0.2	\$198.00
07/12/2023	AXELROD	CA	REVIEW STIPULATION AND ORDER WITH GENESIS RE PLAN EXTENSION	0.2	\$198.00
07/12/2023	AXELROD	CA	REVIEW AND APPROVE OFFER TO AV TECH RE PLAN REVISIONS	0.2	\$198.00
07/13/2023	AXELROD	CA	CALL WITH D AYALA AND S BALDI RE BRAZIL WIND DOWN	0.4	\$396.00
07/13/2023	AXELROD	CA	REVIEW NOTICE OF ENTRY OF ORDER GENESIS GLOBAL HOLDCO EXTENSION RE PLAN	0.1	\$99.00
07/13/2023	AXELROD	CA	CALL WITH PROVINCE RE LITIGATION SALE STATUS	0.2	\$198.00
07/13/2023	AXELROD	CA	PREPARE EMAIL TO B GAYDA RE SECURED CREDITORS TRUST	0.1	\$99.00
07/13/2023	AXELROD	CA	CALL WITH D CICA RE LITIGATION PURCHASE OFFER	0.3	\$297.00
07/13/2023	AXELROD	CA	REVIEW ENIGMA'S RESPONSE TO PLAN CONFIRMATION WITH RESERVATION OF RIGHTS	0.2	\$198.00
07/13/2023	AXELROD	CA	CALL WITH Z WILLIAMS RE REVISIONS TO CREDITOR TRUST TO INCLUDE AV TECH	0.2	\$198.00
07/13/2023	AXELROD	CA	WORK ON PLAN RESOLUTION WITH AV TECH	0.4	\$396.00
07/13/2023	AXELROD	CA	REVIEW AND FORWARD BALLOT TO STRETTO	0.2	\$198.00
07/13/2023	AXELROD	CA	EMAIL EXCHANGES WITH POTENTIAL BIDDERS RE LITIGATION AND MONEY TRANSFER LICENSES	0.5	\$495.00
07/13/2023	AXELROD	CA	CALL WITH T JAMES RE DIP CARVE OUT	0.1	\$99.00
07/13/2023	AXELROD	CA	CALL WITH T JAMES RE DIP CARVE OUT TO BE NETTED AGAINST FINAL PAYMENT	0.2	\$198.00
07/14/2023	AXELROD	CA	REVIEW POWER COIN PROPOSAL AND PROPOSED COUNTEROFFER RE CASH PICK UP	0.3	\$297.00
07/14/2023	AXELROD	CA	REVIEW EMAIL FROM UCC RE	0.2	\$198.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			COLE KEMPRO SETTLEMENT STRUCTURE PROPOSED		
07/14/2023	AXELROD	CA	REVIEW OPT CONNECT CLAIM AND EMAIL TO PROVINCE	0.3	\$297.00
07/14/2023	AXELROD	CA	REVIEW PROFESSIONAL FEE RECONCILIATION AND FORWARD SAME TO UCC COUNSEL	0.2	\$198.00
07/14/2023	CHLUM	CA	PREPARING AGENDA FOR JULY 20 OMNIBUS HEARING	0.7	\$262.50
07/14/2023	MCPHERSON	CA	REVIEW EMAIL FROM BROOKFIELD REGARDING BOUNCED CHECKS AND DRAFT EMAIL TO TANNER REGARDING SAME	0.1	\$67.50
07/14/2023	MCPHERSON	CA	REVIEW ADDITIONAL EMAIL FROM T. GOTTLIEB REGARDING PURE HEART CRIME AND DRAFT RESPONSE	0.1	\$67.50
07/17/2023	AXELROD	CA	CALL WITH POTENTIAL PURCHASER FROM MTLs	0.5	\$495.00
07/17/2023	AXELROD	CA	REVIEW AND RESPOND TO OPERATOR QUESTIONS FROM CLIENT AND PROVINCE	0.2	\$198.00
07/17/2023	AXELROD	CA	REVIEW JULY INVOICES FROM DIP LENDER AND FORWARD TO PROVINCE	0.2	\$198.00
07/17/2023	AXELROD	CA	REVIEW AND APPROVE JUNE FOX ROTHSCHILD FEES AND INSTRUCT ON FILING NOTICE OF CHANGE OF RATE	0.2	\$198.00
07/17/2023	AXELROD	CA	LIQUIDATION ANALYSIS CALL	0.3	\$297.00
07/17/2023	AXELROD	CA	REVIEW AND COORDINATE C MCALARY BID TO UCC, PROVINCE AND AYALA	0.2	\$198.00
07/17/2023	AXELROD	CA	CALL WITH PROVINCE RE CASH COLLECTION LITIGATION SALE OFFER AND PLAN CONTINANCE	0.3	\$297.00
07/17/2023	CHLUM	CA	FURTHER REVISE AGENDA FOR HEARINGS SCHEDULES FOR JULY 20.	0.4	\$150.00
07/17/2023	CHLUM	CA	PREPARING HEARING AGENDA FOR JULY 20 HEARINGS	0.7	\$262.50
07/17/2023	HOSEY	CA	CONFERENCE WITH JEANETTE MCPHERSON REGARDING AGENDA FOR UPCOMING JULY 20, 2023 HEARINGS AND PARTIAL CONTINUANCES.	0.3	\$73.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/17/2023	HOSEY	CA	REVISE AGENDA FOR UPCOMING JULY 20, 2023 HEARINGS	0.5	\$122.50
07/17/2023	MCPHERSON	CA	REVIEW DRAFT AGENDA REGARDING MOTIONS TO REJECT AND LISTING OF ITEMS CONTINUED	0.1	\$67.50
07/17/2023	MCPHERSON	CA	REVIEW AND REVISE AGENDA GIVEN CONTINUANCE OF ONLY CERTAIN PORTIONS OF MOTION AND MAKE CLEAR NOTICE OF SAME TO ALL PARTIES	0.3	\$202.50
07/18/2023	AXELROD	CA	REVIEW ADMIN CLAIM FOR BTC CONVENIENCE STORE AND FORWARD TO PROVINCE	0.2	\$198.00
07/18/2023	AXELROD	CA	EMAIL A KISSNER RE ACCEPTANCE OF SERVICE	0.1	\$99.00
07/18/2023	AXELROD	CA	CALL WITH P HUYGENS RE DIP CARVE OUT	0.2	\$198.00
07/18/2023	CHLUM	CA	PREPARE AND FILE WITH THE COURT AMENDED AGENDA REGARDING MATTERS SCHEDULED FOR HEARING ON JULY 20, 2023	0.4	\$150.00
07/18/2023	CHLUM	CA	FINALIZE AND FILE WITH THE COURT AGENDA REGARDING MATTERS SCHEDULED FOR HEARING ON JULY 20, 2023	0.2	\$75.00
07/18/2023	HOSEY	CA	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO JEANETTE MCPHERSON REGARDING APPROVAL OF AGENDA FOR JULY 20 HEARINGS.	0.2	\$49.00
07/18/2023	MCPHERSON	CA	REVIEW AMENDED AGENDA FOR 7/20 HEARINGS	0.1	\$67.50
07/18/2023	MCPHERSON	CA	ADDRESS ISSUES REGARDING AMENDING AGENDA FOR 7/20 HEARINGS GIVEN ADDITIONAL PLEADINGS BEING FILED TODAY	0.1	\$67.50
07/19/2023	AXELROD	CA	CALL WITH PROSPECTIVE PURCHASER	0.6	\$594.00
07/19/2023	AXELROD	CA	CALL WITH D MOSES RE LUXE VENDING REQUEST FOR SETTLEMENT OFFER	0.2	\$198.00
07/19/2023	AXELROD	CA	REVIEW EMAIL FROM A HELLER RE STATUS OF PAYROLL FUNDING	0.1	\$99.00
07/19/2023	AXELROD	CA	REVIEW EMAIL FROM HELLER RE PURCHASE PRICE	0.2	\$198.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			ADJUSTMENT FOR NON PERTAINING MACHINES AND CIRCULATE TO PROVINCE AND D AYALA		
07/19/2023	AXELROD	CA	UPDATE CALL WITH M TUCKER RE POTENTIAL SALE AND LITIGATION	0.4	\$396.00
07/19/2023	AXELROD	CA	EMAIL EXCHANGE WITH D CICA RE COLE KEMPRO LITIGATION PURCHASE OFFER	0.2	\$198.00
07/19/2023	AXELROD	CA	CALL WITH T JAMES RE CALL WITH PROSPECTIVE PAYEEEE	0.2	\$198.00
07/19/2023	AXELROD	CA	REVIEW AND PROVIDE COMMENTS TO CONFIRMATION REPLY	0.2	\$198.00
07/19/2023	CHLUM	CA	PREPARE SECOND AMENDED AGENDA REGARDING MATTERS SCHEDULED FOR HEARING ON JULY 20, 2023 AND FILE WITH THE COURT	0.4	\$150.00
07/19/2023	MCPHERSON	CA	REVIEW FURTHER REVISED AGENDA FOR FILING REGARDING HEARINGS ON JULY 20	0.1	\$67.50
07/19/2023	MCPHERSON	CA	REVIEW MOTION FOR STAY RELIEF FILED BY SPRING VALLEY DEVELOPMENT IN ARTS DISTRICT BANKRUPTCY CASE	0.2	\$135.00
07/20/2023	AXELROD	CA	STATUS CALL WITH UCC PROFESSIONALS RE SURCHARGE, LITIGATION AND PLAN	0.7	\$693.00
07/20/2023	AXELROD	CA	REVIEW AND RESPOND TO CREDITOR INQUIRY RE EXERNSOIN OF ADMIN DEADLINE BASED ON RECEIPT OF BAR DATE 7/20	0.2	\$198.00
07/20/2023	AXELROD	CA	REVIEW AND RESPOIND TGO GENESIS EMAIL RE EXTENSION OF OBJECTION AND REPLY DEADLINES RE PLAN	0.2	\$198.00
07/20/2023	AXELROD	CA	REVIEW EMAIL FROM ENIGMA RE PLAN STIPULATION AND FORWARD TO CLIENT	0.2	\$198.00
07/20/2023	AXELROD	CA	REVIEW AVT'S REQUESTED RESERVATION OF RIGHTS LANGUAGE RE PLAN AND CIRCULATE TO UCC	0.2	\$198.00
07/20/2023	AXELROD	CA	CONFERENCE WITH N KOFFROTH RE SURCHARGE MOTION AND SECURED CREDITOR ALLOCATION	0.3	\$297.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			QUESTIONS		
07/20/2023	AXELROD	CA	REVIEW MONTHLY OPERATING REPORT AND APPROVE FOR FILING	0.3	\$297.00
07/20/2023	AXELROD	CA	REVIEW ADMINISTRATIVE CLAIMS FILED BY SECURED CREDITORS AND DISCUSS OBJECTION WITH PROVINCE AND A NOLL	0.5	\$495.00
07/20/2023	AXELROD	CA	CALL WITH PROVINCE RE 506 MOTIONS, ADMIN CLAIMS, OBJECTIONS AND SURCHARGE	0.6	\$594.00
07/20/2023	TUMA	CA	P. CHLUM - DOCKET RESEARCH FOR SAMPLE MOTIONS TO SURCHARGE FILED IN 9TH CIRCUIT BANKRUPTCY COURTS.	0.5	\$112.50
07/21/2023	AXELROD	CA	EMAIL PROVINCE RE CALCULATION OF SALE PORCEEDS BASED ON PURCHASE PRICE ADJUSTMENT	0.2	\$198.00
07/21/2023	AXELROD	CA	REVISE PLAN STIPULATION RE ENIGMA REQUEST RE SURCHARGE	0.1	\$99.00
07/21/2023	AXELROD	CA	WORK ON SALE CLOSING AND CASH MANAGEMENT AGREEMENT	0.8	\$792.00
07/21/2023	AXELROD	CA	REVIEW AND APPROVE STIPULATION RE PLAN CONTINUANCE TO INCORPORATE ENIGMA'S CHANGES TO SAME	0.2	\$198.00
07/21/2023	AXELROD	CA	RESPOND TO UCC RE SOURCES AND USES UPDATE AND LIQUIDITY	0.2	\$198.00
07/21/2023	AXELROD	CA	CALL WITH J GUSTO ON STATUS OF CLOSING	0.3	\$297.00
07/21/2023	AXELROD	CA	WORK ON OBJECTIONS TO ADMIN CLAIMS	1.2	\$1,188.00
07/21/2023	AXELROD	CA	WORK ON SURCHARGE MOTION	0.9	\$891.00
07/21/2023	AXELROD	CA	CALL WITH T JAMES RE WIRES FOR MONDAY RE STALKING HORSE AND UNDISPUTED SALE PROCEEDS TO PREVIEW WITH CONSULTATION PARTIES IN ADVANCE	0.2	\$198.00
07/21/2023	AXELROD	CA	CALL WITH R KINAS RE PLAN CONTINUACE STIPULATION APPROVAL	0.1	\$99.00
07/21/2023	AXELROD	CA	REVIEW AND RESPOND TO R SCHULTZ RE CLOSING	0.2	\$198.00

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07/24/2023	AXELROD	CA	REVIEW EMAILS RE HELLER WIRE TRANSFER AND FOLLOW UP RE SAME	0.3	\$297.00
07/24/2023	AXELROD	CA	REVIEW PRELIMINARY REPORT FROM PI RE CASH INVESTIGATION AND DISCUSS SAME WITH D AYALA	0.2	\$198.00
07/24/2023	AXELROD	CA	EMAIL DIP LENDER RE CLOSING OF SALE	0.1	\$99.00
07/24/2023	AXELROD	CA	REVIEW OREGON DEPARTMENT OF REVENUE PROOF OF CLAIM	0.2	\$198.00
07/24/2023	AXELROD	CA	REVIEW AND RESPOND TO UCC EMAIL RE SURCHARGE QUESTION	0.2	\$198.00
07/24/2023	AXELROD	CA	REVIEW PROVINCE MONTHLY FEE STATEMENT AND APPROVE SAME FOR FILING	0.3	\$297.00
07/24/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM M MCCREARY RE ADMIN CLAIM EXTENSION	0.2	\$198.00
07/24/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM J GUSTO ON CLOSING	0.2	\$198.00
07/24/2023	AXELROD	CA	REVIEW ADMIN CLAIM FILED BY C&S WHOLESALE AND DISCUSS ADMIN CLAIM OBJECTION WITH J MCPHERSON	0.2	\$198.00
07/24/2023	AXELROD	CA	REVIEW AND RESPOND TO MULTIPLE CREDITOR INQUIRIES RE BAR DATE	0.3	\$297.00
07/24/2023	AXELROD	CA	REVIEW AND RESPOND TO DRAFT SOURCES AND USES	0.3	\$297.00
07/24/2023	AXELROD	CA	REVIEW UCC CHANGES TO SURCHARGE MOTION	0.2	\$198.00
07/24/2023	AXELROD	CA	REVIEW LATE SUBMITTED CLAIMS AND REVIEW COS AND MOTION RE GROUNDS FOR DISALLOWANCE OF SAME	0.8	\$792.00
07/24/2023	AXELROD	CA	CALL WITH N KOFFROTH RE SURCHARGE MOTION DELETING STALKING HORSE AND UP PAYMENTS	0.2	\$198.00
07/24/2023	CHLUM	CA	EXCHANGE EMAILS WITH C. SHIM REGARDING HEARING AGENDA FOR JULY 27	0.2	\$75.00
07/24/2023	CHLUM	CA	PREPARE AND FILE WITH THE COURT AGENDA FOR HEARINGS SET FOR JULY 27	0.6	\$225.00
07/24/2023	MCPHERSON	CA	REVIEW AGENDA FOR JULY 27 HEARINGS AND FINALIZE	0.2	\$135.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			SAME AND REVIEW STRETTO SITE		
07/25/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM GENESIS HOLDCO RE PURCHASE PRICE REDUCTION	0.2	\$198.00
07/25/2023	AXELROD	CA	REVIEW BILL OF SALE AND APPROVE SAME	0.2	\$198.00
07/25/2023	AXELROD	CA	REVIEW UCC MOTION FOR DERIVATIVE STANDING	0.3	\$297.00
07/25/2023	AXELROD	CA	REVIEW AND APPROVE SALE OF REMNANT I EQUIPMENT TO HELLER WITHIN LIQUIDATION RANGE	0.2	\$198.00
07/25/2023	AXELROD	CA	REVIEW AND PROVIDE COMMENTS TO OBJECTION TO ENIGMA'S ADMIN CLAIM	0.3	\$297.00
07/25/2023	AXELROD	CA	CALL WITH B GAYDA RE PRIVATE SALE	0.2	\$198.00
07/25/2023	AXELROD	CA	CALL WITH PROVINCE RE SALE PROCEEDS	0.5	\$495.00
07/25/2023	AXELROD	CA	REVIEW AND RESPOND TO MULTIPLE EMAILS FROM PROVINCE RE ROCKITCOIN PAYMENT, DIP PAYDOWN AND SERVICES AND USES	0.4	\$396.00
07/25/2023	AXELROD	CA	REVIEW EMAIL RE CURRENT EMPLOYEE ORG CHART REQUESTED BY HELLER	0.1	\$99.00
07/25/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM T JAMES RE KIOSK DEPOSIT AND CLAIM BACK	0.2	\$198.00
07/25/2023	AXELROD	CA	REVIEW EMAIL FROM HELLER RE SALE OF ADDITIONAL REMNANTS AND RESPOND TO SAME	0.2	\$198.00
07/25/2023	AXELROD	CA	EMAIL EXCHANGE WITH HELLER RE PARDEE'S PROOF OF CLAIM FOR POTENTIAL CURE AND ASSUMPTION	0.2	\$198.00
07/25/2023	AXELROD	CA	REVIEW EMAIL FROM OPTCONNECT COUNSEL REQUESTING CALL TO DISCUSS ADMIN CLAIM	0.1	\$99.00
07/25/2023	AXELROD	CA	UPDATE UCC RE OPERATIONS	0.2	\$198.00
07/25/2023	AXELROD	CA	REVIEW ERRATA TO POPULUS ADMIN CLAIM	0.2	\$198.00
07/25/2023	AXELROD	CA	REVIEW REQUEST RE CONTINUANCE RE BROOKFIELD AND WPG REJECTION MOTION AND	0.2	\$198.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			RESPOND TO SAME		
07/25/2023	AXELROD	CA	REVIEW BRINK'S PROOF OF CLAIM AND CONFER WITH T JAMES RE POST PETITION PORTION	0.2	\$198.00
07/25/2023	AXELROD	CA	EMAIL EXCHANGE WITH J NEUENTELDT RE CUSTOMER REQUESTS AND BAR DATE NOTICE	0.2	\$198.00
07/25/2023	CHLUM	CA	REVIEW EMAIL REQUEST FROM B. MORTON REGARDING SERVICE LIST CHANGE FOR OTIS ELEVATOR	0.2	\$75.00
07/25/2023	CHLUM	CA	PREPARE EMAIL TO A. TSAI AND STRETTO TEAM REQUESTING CHANGE OF SERVICE ADDRESS FOR OTIS ELEVATOR	0.2	\$75.00
07/26/2023	AXELROD	CA	REVIEW NOTICE OF HEARING ON MOTION FOR DERIVATIVE STANDING	0.1	\$99.00
07/26/2023	AXELROD	CA	REVIEW EMAIL RE COLE KEMPRO SETTLEMENT	0.2	\$198.00
07/26/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM A KISSNER RE SALE PROCEEDS	0.2	\$198.00
07/26/2023	AXELROD	CA	WORK ON OBJECTIONS TO ADMIN CLAIMS	0.8	\$792.00
07/26/2023	AXELROD	CA	REVIEW EMAIL FROM HELLER RE BILL OF SALE	0.2	\$198.00
07/26/2023	AXELROD	CA	REVIEW EMAIL FROM M WEINBERG RE CALCULATION QUESTIONS RE SALE ANALYSIS	0.1	\$99.00
07/26/2023	AXELROD	CA	REVIEW AND FORWARD ENIGMA EMAIL RE SALE PROCEEDS ALLOCATION TO T JAMES	0.2	\$198.00
07/26/2023	AXELROD	CA	RESPOND TO EMAIL FROM A KISSNER RE QUESTIONS ON SALE ANALYSIS	0.2	\$198.00
07/26/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM ENIGMA RE DEBTOR'S RECORDS RE SECURITY INTEREST	0.2	\$198.00
07/26/2023	AXELROD	CA	CALL WITH OPTCONNECT RE ADMIN CLAIM AND OPERATIONS	0.2	\$198.00
07/26/2023	AXELROD	CA	PREPARE EMAIL TO SECURED CREDITORS RE SALE PROCEEDS ANALYSIS	0.2	\$198.00
07/26/2023	AXELROD	CA	SEND EMAIL TO J GUSTO RE PAYMENT OF DIP	0.2	\$198.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/26/2023	AXELROD	CA	CALL WITH PROVINCE RE AVOIDANCE ACTIONS	1.0	\$990.00
07/26/2023	AXELROD	CA	REVIEW NOTICE OF DEPOSITION	0.1	\$99.00
07/26/2023	CHLUM	CA	REVIEW FIRST AMENDED AGENDA REGARDING MATTERS SCHEDULED FOR HEARING ON JULY 27, 2023	0.1	\$37.50
07/26/2023	WILLIAMS	CA	CORRESPONDENCE WITH ENIGMA COUNSEL REGARDING SCHEDULED HEARING ON REJECTIONS.	0.1	\$38.50
07/27/2023	AXELROD	CA	CALL WITH UCC PROFESSIONALS	1.0	\$990.00
07/27/2023	AXELROD	CA	REVIEW FILED ADMIN CLAIMS AND OUTLINE OBJECTIONS TO SAME	0.5	\$495.00
07/27/2023	AXELROD	CA	CALL WITH J MCPHERSON RE ABANDONMENT OF UNSOLD MACHINES TO SECURED CREDITORS	0.3	\$297.00
07/27/2023	AXELROD	CA	REVIEW AND APPROVE OBJECTION TO ENIGMA ADMIN CLAIM	0.2	\$198.00
07/28/2023	AXELROD	CA	REVIEW UCC DEMAND LETTER TO C MCALARY	0.2	\$198.00
07/28/2023	AXELROD	CA	REVIEW EMAIL FROM UCC RE DEMAND LETTER STATUS	0.1	\$99.00
07/28/2023	AXELROD	CA	REVIEW AND REPLY TO OST CONSENT RE BRINKS MOTION FOR ADMIN CLAIM	0.2	\$198.00
07/31/2023	ALSIP	CA	FIND SAMPLE MOTIONS FOR SALE TO INSIDERS IN 9TH CIRCUIT BANKRUPTCY COURTS PER PCHLUM.	2.5	\$575.00
07/31/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAIL RE SURCHARGE SCHEDULE	0.1	\$99.00
07/31/2023	AXELROD	CA	EMAIL EXCHANGE WITH UCC RE BIT ACCESS	0.2	\$198.00
07/31/2023	AXELROD	CA	REVIEW AND RESPOND TO UCC DERIVATIVE STANDING STIPULATION QUESTIONS	0.2	\$198.00
07/31/2023	AXELROD	CA	REVIEW EMAIL FROM ENIGMA RE 9/25 WEEK FOR EVIDENTIARY HEARING ON SURCHARGE	0.2	\$198.00
07/31/2023	AXELROD	CA	REVIEW STIPULATION AND ORDER WITH IPFS CORPORATION AND CIRCULATE TO D AYALA FOR APPROVAL	0.3	\$297.00
07/31/2023	AXELROD	CA	REVIEW AND RESPOND TO	0.2	\$198.00

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07/31/2023	AXELROD	CA	EMAIL FROM B GAYDA RE C MCALARY CALL WITH FTI RE DERIVATIVE STANDING REQUEST	0.2	\$198.00
SU. TOTAL TASB: CA				71	528, \$0
TASB: CH					
07/26/2023	CHLUM	CH	REVIEW EMAIL FROM ENIGMA COUNSEL REGARDING JULY 27 HEARING SCHEDULE	0.1	\$37.50
SU. TOTAL TASB: CH				0	936
TASB: CI					
07/14/2023	HOSEY	CI	REVIEW MULTIPLE FROM EMAILS AND PROVIDE SEVERAL RESPONSES TO JEANETTE MCPHERSON REGARDING REQUEST FOR REFUND OF FUNDS DEPOSITED INTO KIOSK BY ANDREA SEAL.	0.5	\$122.50
07/17/2023	HOSEY	CI	TELEPHONE CALL WITH TERRY JONES REGARDING NOTICE OF ADMINISTRATIVE CLAIM DEADLINE ORDER.	0.2	\$49.00
07/19/2023	HOSEY	CI	TELEPHONE CALL WITH SAM MUSTAFA REGARDING STATUS OF MACHINE IN HIS OLD BUSINESS AND HIS RESPONSIBILITIES VERSUS NEW OWNER.	0.3	\$73.50
07/20/2023	HOSEY	CI	TELEPHONE CALL TO AND LEAVE MESSAGE FOR TOM DOTY ADVISING OF 7 DAY EXETENSION TO FILE ADMINISTRATIVE CLAIM.	0.1	\$24.50
07/20/2023	HOSEY	CI	TELEPHONE CALLS WITH TOM DOTY REGARDING NOTICE RECEIVED AND REASON FOR RECEIPT.	0.5	\$122.50
07/20/2023	HOSEY	CI	PREPARE EMAIL TO BRETT AXELROD REGARDING TOM DOTY REGARDING RECEIPT OF NOTICE OF CLAIM BAR DATE AND INABILITY TO COMPLY WITH DEADLINE DUE TO RECEIVING ON DEADLINE DATE.	0.2	\$49.00
07/20/2023	HOSEY	CI	PREPARE EMAILS TO AND REVIEW RESPONSE FROM ANGELA TSAI REGARDING TOM DOTY REGARDING REASON FOR RECEIPT OF NOTICE OF CLAIM BAR DATE.	0.2	\$49.00
07/24/2023	HOSEY	CI	TELEPHONE CALL WITH TOM	0.1	\$24.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			DOTY REGARDING HIS DECISION TO NOT FILE A CLAIM.		
07/26/2023	MCCARTY	CI	TELECONFERENCE WITH ACCOUNTING TEAM REGARDING PREFERENCES IN PREPARATION TO DRAFT LETTERS AND COMPLAINT.	1.1	\$605.00
07/26/2023	MCCARTY	CI	REVIEW OPTCONNECT ADMIN CLAIM.	0.1	\$55.00
SU. TOTAL TASB: CI				3.3	925.68
TASB: C4					
07/06/2023	WILLIAMS	CM	REVIEW SUBPOENA FOR DOCUMENTS REQUESTED BY DEBTOR. MULTIPLE CORRESPONDENCE WITH COMMITTEE COUNSEL AND JIM JIMMERSON REGARDING DOCUMENTS TO BE PRODUCED.	0.4	\$154.00
07/06/2023	WILLIAMS	CM	REVIEW FINAL CONFIDENTIALITY AGREEMENT AND COORDINATE SIGNATURE.	0.2	\$77.00
07/06/2023	WILLIAMS	CM	BI-WEEKLY CALL WITH COMMITTEE COUNSEL AND FTI.	0.5	\$192.50
07/07/2023	WILLIAMS	CM	CORRESPONDENCE WITH COMMITTEE COUNSEL REGARDING DAMAGES REJECTION BAR DATE.	0.2	\$77.00
07/10/2023	WILLIAMS	CM	CORRESPONDENCE WITH COMMITTEE AND BITACCESS COUNSEL REGARDING GARON DEPOSITION.	0.2	\$77.00
07/12/2023	WILLIAMS	CM	REVIEW NOTICE OF VACATING DEPOSITION OF JEFF GARON. CORRESPONDENCE WITH BRETT AXELROD REGARDING THE SAME.	0.2	\$77.00
07/20/2023	WILLIAMS	CM	BI-WEEKLY COMMITTEE AND PROFESSIONALS CALL.	0.5	\$192.50
07/26/2023	WILLIAMS	CM	REVIEW HELLER APA AND CALCULATE PURCHASE PRICE REDUCTION. DRAFT EMAIL TO MICHAEL TUCKER EXPLAINING PRICE REDUCTION.	0.4	\$154.00
07/27/2023	WILLIAMS	CM	REVIEW COMMITTEE COMMENTS TO ENIGMA ADMIN CLAIM OBJECTION. CORRESPONDENCE WITH AUDREY NOLL REGARDING THE SAME.	0.2	\$77.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/27/2023	WILLIAMS	CM	CORRESPONDENCE WITH COMMITTEE REGARDING CASH SERVICES AGREEMENT.	0.2	\$77.00
SU. TOTAL TASB: C4				3.0	925.77
TASB: CR					
07/13/2023	NOLL	CR	REVIEW DIP LOAN AGREEMENT FOR CAP ON ATTORNEYS FEES; FORWARD TO PROVINCE.	0.3	\$253.50
07/13/2023	NOLL	CR	REVIEW FINAL DIP ORDER FOR CARVE-OUT LANGUAGE; FORWARD TO B. AXELROD.	0.2	\$169.00
07/13/2023	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH PROVINCE AND DIP LENDER REGARDING DIP PAYDOWN.	0.2	\$77.00
07/14/2023	AXELROD	CR	EMAIL EXCHANGE WITH UCC RE DIP CARVE OUT	0.2	\$198.00
07/14/2023	NOLL	CR	RESEARCH REGARDING APPLICATION OF CARVE-OUT WHERE LENDER OVERSECURED; SEND EMAIL TO B. AXELROD REGARDING SAME.	1.0	\$845.00
07/18/2023	AXELROD	CR	CALL WITH J GUSTO RE DIP CARVE OUT	0.2	\$198.00
07/18/2023	NOLL	CR	EXCHANGE EMAILS WITH T. JAMES REGARDING CAP ON DIP COUNSEL FEES.	0.1	\$84.50
07/21/2023	KOFFROTH	CR	DRAFT MOTION CONCERNING SURCHARGE OF PREPETITION SECURED CREDITOR COLLATERAL	7.8	\$4,992.00
07/21/2023	WILLIAMS	CR	CORRESPONDENCE WITH JIM HALL REGARDING PAYMENT OF DIP LENDER FEES.	0.1	\$38.50
07/22/2023	KOFFROTH	CR	DRAFT AND REVISE SURCHARGE MOTION	2.3	\$1,472.00
07/24/2023	KOFFROTH	CR	DRAFT JAMES DECLARATION IN SUPPORT OF SURCHARGE MOTION (3.8)	3.8	\$2,432.00
07/24/2023	KOFFROTH	CR	DRAFT AND REVISE SURCHARGE MOTION	4.4	\$2,816.00
07/25/2023	WILLIAMS	CR	MULTIPLE CORRESPONDENCE WITH PROVINCE REGARDING PAYMENT OF DIP LOAN.	0.2	\$77.00
07/26/2023	AXELROD	CR	REVIEW AND APPROVE DIP FINAL PAYMENT CALCULATIONS	0.1	\$99.00

Dt d	Trk i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
SU. TOTAL TASB: CR				a0\$1	923572\$0
TASB: EAa					
07/12/2023	WILLIAMS	EA2	CALL WITH BRETT AXELROD AND CORRESPONDENCE WITH PAT CHLUM REGARDING EMPLOYMENT APPLICATION FOR PRIVATE INVESTIGATOR.	0.2	\$77.00
07/13/2023	NOLL	EA2	REVIEW CORRESPONDENCE REGARDING HIRING PRIVATE INVESTIGATOR.	0.1	\$84.50
07/14/2023	CHLUM	EA2	REVIEW ENGAGEMENT AGREEMENT AND DRAFT APPLICATION TO EMPLOY ISG AND PROPOSED ORDER	1.0	\$375.00
SU. TOTAL TASB: EAa				2\$	973, \$70
TASB: E.					
07/07/2023	BADWAY	EB	DRAFTING AND REVISING EMAILS TO CLIENT AND CO-COUNSEL RE: INVESTIGATION; TELEPHONE CONFERENCES B. AXELROD RE: INVESTIGATION.	0.5	\$512.50
SU. TOTAL TASB: E.				0\$7	972a\$70
TASB: EC					
07/03/2023	MCPHERSON	EC	DRAFT EMAIL TO A. HOSEY REGARDING ASSOCIATED GROCERS AND ISSUES RAISED BY COUNSEL FOR SAME AND DETERMINE IF COUNTERPARTIES NOT PROPERLY LISTED OR ADDRESSES INCORRECT	0.2	\$135.00
07/03/2023	MCPHERSON	EC	REVIEW MULTIPLE EMAILS FROM M. PINKSTON REGARDING REMOVAL OF MACHINES	0.1	\$67.50
07/03/2023	MCPHERSON	EC	REVIEW EMAIL FROM CRYPTIO REGARDING CONTRACT AND CANCELLATION AND PAYMENT	0.1	\$67.50
07/03/2023	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING BROOKFIELD LEASES AND STATUS	0.1	\$67.50
07/03/2023	MCPHERSON	EC	REVIEW EMAIL FROM L. BUBALA REGARDING STATUS OF NEGOTIATIONS WITH HELLER	0.1	\$67.50
07/03/2023	MCPHERSON	EC	DRAFT EMAIL TO L. BUBALA IN RESPONSE TO ADDITIONAL TIME TO RESPOND TO MOTION FOR REJECTION	0.1	\$67.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/03/2023	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH ROCKITCOIN COUNSEL REGARDING REJECTED LEASES.	0.2	\$77.00
07/03/2023	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH THORNTONS REGARDING REJECTION OF MSA. CALL WITH JEANETTE MCPHERSON REGARDING THE SAME.	0.4	\$154.00
07/04/2023	MCPHERSON	EC	DRAFT EMAIL TO C. HOLZAEPFEL REGARDING EXTENSION TO RESPOND TO MOTION TO REJECT	0.1	\$67.50
07/05/2023	HOSEY	EC	REVIEW EMAILS BETWEEN JEANETTE MCPHERSON AND TANNER JAMES REGARDING STATUS OF ASSOCIATED WHOLESALE GROCERS KIOSK LEASES AND MASTER AGREEMENT.	0.2	\$49.00
07/05/2023	HOSEY	EC	REVIEW STIPULATION AND ORDER REGARDING EXTENDING OPPOSITION DEADLINE TO TRANGISTICS MOTION FOR ADMINISTRATIVE CLAIM.	0.1	\$24.50
07/05/2023	HOSEY	EC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING STATUS OF ASSOCIATED WHOLESALE GROCERS KIOSK LEASES AND MASTER AGREEMENT.	0.5	\$122.50
07/05/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO JEANETTE MCPHERSON REGARDING OPPOSITION DEADLINE TO TRANGISTICS MOTION FOR ADMINISTRATIVE CLAIM.	0.2	\$49.00
07/05/2023	HOSEY	EC	RESEARCH ALL AGREEMENTS AND ALL OMNIBUS MOTIONS TO REJECT RELATED TO ASSOCIATED WHOLESALE GROCERS AND THE SUBLEASES UNDER VARIOUS RETAILER NAMES TO DETERMINE RELATIONSHIP AND STATUS OF LEASES.	1.1	\$269.50
07/05/2023	HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM ANGELA TSAI REQUESTING LEASE COPIES FOR ASSOCIATED WHOLESALE	0.3	\$73.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			GROCERS.		
07/05/2023	MCPHERSON	EC	REVIEW MASTER AGREEMENT WITH ASSOCIATED GROCERS	0.1	\$67.50
07/05/2023	MCPHERSON	EC	REVIEW INFORMATION REGARDING ASSOCIATED GROCERS TO RESPOND TO INQUIRY FROM COUNSEL	0.2	\$135.00
07/05/2023	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH CRYPTIO COUNSEL REGARDING REJECTION OF CONTRACT.	0.2	\$77.00
07/05/2023	WILLIAMS	EC	CORRESPONDENCE WITH THORNTONS COUNSEL REGARDING REJECTED CONTRACTS.	0.2	\$77.00
07/06/2023	MCPHERSON	EC	DRAFT EMAIL TO A. HALLER REGARDING ISSUES PERTAINING TO UNITED NATURAL FOODS, INC. AND REJECTIONS OF CERTAIN LOCATIONS AND WHETHER THIS WAS IN ERROR	0.4	\$270.00
07/06/2023	MCPHERSON	EC	REVIEW LETTER FROM ASSOCIATED GROCERS OF NEW ENGLAND AND DECIPHER REQUEST AND CONSIDER ISSUES REGARDING HOW TO RESOLVE	0.3	\$202.50
07/06/2023	MCPHERSON	EC	DRAFT EMAIL TO J. KLEISINGER REGARDING ASSUMPTION OF LEASE AND PROCEDURES REGARDING SAME	0.1	\$67.50
07/06/2023	MCPHERSON	EC	REVIEW PLAN FOR INSTRUCTIONS REGARDING ASSUMPTION OF LEASES ALTHOUGH LISTED ON REJECTED MOTION	0.2	\$135.00
07/06/2023	MCPHERSON	EC	REVIEW EMAIL FROM J. KLEISINGER REGARDING PROCEDURE REGARDING HELLER TAKING OVER LEASE	0.1	\$67.50
07/06/2023	MCPHERSON	EC	REVIEW EMAIL REGARDING REJECTIONS FOR ASSOCIATED WHOLESALE GROCERS	0.1	\$67.50
07/06/2023	MCPHERSON	EC	DRAFT EMAIL TO A. HALLER REGARDING ASSUMPTION OF GATEWAY MALL LEASE	0.1	\$67.50
07/06/2023	MCPHERSON	EC	REVIEW RESPONSE FROM UNITED NATURAL FOODS TO MOTION TO REJECT AND WORK ON ISSUES	0.2	\$135.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			REGARDING SAME		
07/06/2023	NOLL	EC	SEND EMAIL TO A. HOSEY REGARDING DATES OF ORDERS PERMITTING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES.	0.1	\$84.50
07/06/2023	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH REJECTED LEASE HOLDER REGARDING MACHINE REMOVAL.	0.2	\$77.00
07/06/2023	WILLIAMS	EC	CALL REGARDING BRINKS ACCOUNTS RECEIVABLE REVIEW.	0.4	\$154.00
07/07/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO NICK KOFFROTH & MONICA WILSON REGARDING ORDER REGARDING ADMINISTRATIVE CLAIM BAR DATE AND NOTICE	0.2	\$49.00
07/07/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO JEANETTE MCPHERSON REGARDING ASSOCIATED GROCERS OF NEW ENGLAND, INC. LEASES AND SUB-LEASES.	0.2	\$49.00
07/07/2023	HOSEY	EC	REVIEW LETTER FROM CHARLES POWELL, ATTORNEY FOR ASSOCIATED GROCERS OF NEW ENGLAND, INC. REGARDING STATUS OF AGREEMENTS, LEASES AND SUB-LEASES.	0.2	\$49.00
07/07/2023	HOSEY	EC	FINALIZE ORDER REGARDING ADMINISTRATIVE CLAIM BAR DATE AND NOTICE AND PREPARE TO LODGE	0.2	\$49.00
07/07/2023	HOSEY	EC	PREPARE EMAIL TO ANGELA TSAI REQUESTING ALL AGREEMENTS RELATIVE TO ASSOCIATED GROCERS OF NEW ENGLAND, INC.	0.1	\$24.50
07/07/2023	HOSEY	EC	DRAFT LIST OF MOTIONS TO REJECT AND SUMMARY OF STATUS OF ORDERS FOR EACH.	0.6	\$147.00
07/07/2023	MCPHERSON	EC	TELEPHONE CALL WITH CHARLES POWELL REGARDING ASSOCIATED GROCERS OF NEW ENGLAND REJECTIONS	0.4	\$270.00
07/07/2023	MCPHERSON	EC	TELEPHONE CALL FROM CHARLES POWELL REGARDING ASSOCIATED	0.1	\$67.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			GROCERS OF NEW ENGLAND REJECTIONS		
07/07/2023	MCPHERSON	EC	DRAFT EMAIL REQUESTING INFORMATION TO ENSURE CORRECT NOTICE PROVIDE TO ASSOCIATED GROWERS NEW ENGLAND	0.1	\$67.50
07/07/2023	WILLIAMS	EC	CORRESPONDENCE WITH COUNSEL FOR GATEWAY MALL REGARDING LEASE EXTENSIONS.	0.2	\$77.00
07/07/2023	WILLIAMS	EC	REVIEW RESPONSE TO SEVENTEENTH REJECTION MOTION. CORRESPONDENCE WITH JEANETTE MCPHERSON REGARDING THE SAME.	0.2	\$77.00
07/07/2023	WILLIAMS	EC	MULITPLE CORRESPONDENCE WITH HELLER TEAM REGARDING REMOVAL OF HENDERSON OIL MACHINES.	0.2	\$77.00
07/10/2023	CHLUM	EC	REVIEW EMAIL FROM L. BUBALA REGARDING EXTENSION OF TIME FOR BROOKFIELD TO RESPOND TO OMNIBUS REJECTION MOTIONS AND REVISE KEY DATES	0.2	\$75.00
07/10/2023	HOSEY	EC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING ASSOCIATED GROCERS OF NEW ENGLAND.	0.2	\$49.00
07/10/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO JEANETTE MCPHERSON REGARDING STATUS OF TRANGISTICS ON MOTIONS TO REJECT.	0.3	\$73.50
07/10/2023	HOSEY	EC	RESEARCH MOTIONS TO REJECT TO CONFIRM C&S WHOLESALE GROCERS LEASES STATUS.	0.4	\$98.00
07/10/2023	HOSEY	EC	REVIEW CONTRACTS AND DRAFT LIST OF LEASES RELATED TO ASSOCIATED GROCERS OF NEW ENGLAND TO CONFIRM SERVICE ADDRESS STATUS.	1.2	\$294.00
07/10/2023	HOSEY	EC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING C&S WHOLESALE GROCERS LEASE STATUS.	0.6	\$147.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/10/2023	HOSEY	EC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO ZACH WILLIAMS REGARDING GARY M. PARKER INC. LEASE STATUS.	0.2	\$49.00
07/10/2023	HOSEY	EC	REVIEW MOTIONS TO REJECT AND EMAIL FROM TANNER TO DETERMINE STATUS OF TRANGISTICS AND REASON IT IS NOT LISTED ON A MOTION.	0.4	\$98.00
07/10/2023	HOSEY	EC	RESEARCH MOTIONS TO REJECT TO DETERMINE GARY M. PARKER INC. LEASE STATUS.	0.3	\$73.50
07/10/2023	HOSEY	EC	REVIEW EMAILS FROM AND PROVIDE RESPONSE TO AUDREY NOLL REGARDING UPDATED LIST OF MOTIONS TO REJECT AND SUMMARY OF STATUS OF ORDERS FOR EACH.	0.1	\$24.50
07/10/2023	HOSEY	EC	UPDATE LIST OF MOTIONS TO REJECT AND SUMMARY OF STATUS OF ORDERS FOR EACH.	0.5	\$122.50
07/10/2023	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING BROOKFIELD LEASES AND TO BE ASSUMED	0.1	\$67.50
07/10/2023	MCPHERSON	EC	REVIEW EMAIL FROM R. BECK REGARDING KIOSKS AT C AND S WHOLESALERS LOCATIONS	0.1	\$67.50
07/10/2023	MCPHERSON	EC	REVIEW INFORMATION REGARDING TRANGISTICS LEASE BEING ON MOTION TO REJECT HOWEVER CHART FROM DEBTOR ON KEEP LIST	0.2	\$135.00
07/10/2023	MCPHERSON	EC	DRAFT EMAIL TO HELLER REGARDING KIOSKS AT C AND S WHOLESALERS LOCATIONS AND REMOVAL AND DATE AND LOCATION	0.1	\$67.50
07/10/2023	MCPHERSON	EC	WORK ON ISSUES REGARDING REQUESTING BAR DATE AS PART OF PENDING MOTIONS TO REJECT AND SUPPLEMENTING MOTIONS AND REVISING PROPOSED ORDERS	0.4	\$270.00
07/10/2023	MCPHERSON	EC	WORK ON ISSUES REGARDING CONTINUANCE OF MOTION TO REJECT FOR WPG LEGACY REGARDING AGREEMENT NOT FINALIZED	0.2	\$135.00

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			WITH HELLER		
07/10/2023	MCPHERSON	EC	DRAFT EMAIL TO HELLER REGARDING GATEWAY MALL AND STATUS OF NEGOTIATIONS	0.1	\$67.50
07/10/2023	MCPHERSON	EC	TELEPHONE CALL WITH COUNSEL FOR C AND S WHOLESALERS REGARDING STATUS OF MOTION FOR ADMINISTRATIVE CLAIMS AND ISSUES REGARDING REJECTION MOTIONS AND REMOVAL OF KIOSKS	0.3	\$202.50
07/10/2023	MCPHERSON	EC	DRAFT EMAIL TO T. JAMES REGARDING PARKER CONTRACTS AND TERMINATION OR REJECTION	0.1	\$67.50
07/10/2023	MCPHERSON	EC	REVIEW EMAIL FROM L. BUBALA REGARDING BROOKFIELD LEASE AGREEMENTS	0.1	\$67.50
07/10/2023	MCPHERSON	EC	REVIEW EMAILS REGARDING BROOKFIELD LEASE AND STATUS OF NEGOTIATIONS	0.1	\$67.50
07/10/2023	MCPHERSON	EC	REVIEW INFORMATION REGARDING C AND S WHOLESALERS AND STATUS OF REJECTIONS	0.1	\$67.50
07/10/2023	MCPHERSON	EC	REVIEW EMAIL FROM M. CASEY REGARDING REMOVAL OF KIOSK	0.1	\$67.50
07/10/2023	MCPHERSON	EC	REVIEW INFORMATION REGARDING ISSUES RAISED BY ASSOCIATED GROCERS OF NEW ENGLAND	0.2	\$135.00
07/10/2023	MCPHERSON	EC	DRAFT EMAIL TO A. HALLER REGARDING STATUS OF NEGOTIATIONS WITH CERTAIN PARTIES SUBJECTION TO MOTIONS TO REJECT	0.2	\$135.00
07/10/2023	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING STATUS OF GATEWAY NEGOTIATIONS	0.1	\$67.50
07/10/2023	MCPHERSON	EC	REVIEW EMAIL REGARDING REJECTION OF CONTRACTS WITH GREGORY PARKER	0.1	\$67.50
07/10/2023	MCPHERSON	EC	TELEPHONE CALL FROM C AND S WHOLESALERS REGARDING QUESTIONS REGARDING REJECTIONS	0.1	\$67.50
07/10/2023	MCPHERSON	EC	REVIEW EMAIL FROM E. SEVERINI REGARDING WPG LEGACY AND CONTINUANCE OF MOTION	0.1	\$67.50

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07/10/2023	NOLL	EC	CALL WITH Z. WILLIAMS REGARDING AVT CLAIM.	0.1	\$84.50
07/10/2023	NOLL	EC	EXCHANGE EMAILS WITH A. HOSEY REGARDING LIST OF REJECTED CONTRACTS/LEASES AND DATES OF ORDERS APPROVING; REVIEW LIST.	0.2	\$169.00
07/10/2023	WILLIAMS	EC	CALL WITH REPRESENTATIVE FOR PARKERS REGARDING REJECTION DAMAGES. CORRESPONDENCE WITH JEANETTE MCPHERSON REGARDING THE SAME.	0.3	\$115.50
07/10/2023	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH HELLER TEAM REGARDING ASSUMPTION AND EXTENSION OF VARIOUS LEASE AGREEMENTS.	0.4	\$154.00
07/10/2023	WILLIAMS	EC	MULTIPLE CALLS WITH TANNER JAMES REGARDING TRANGISTICS CLAIM AND BRAZIL WIND DOWN.	0.3	\$115.50
07/11/2023	HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM TANNER JAMES REGARDING STATUS OF KIOSKS OWNED BY MULTIPLE CREDITORS.	0.2	\$49.00
07/11/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO JEANETTE MCPHERSON REGARDING GREGORY M. PARKER LEASE TERMINATION STATUS.	0.2	\$49.00
07/11/2023	HOSEY	EC	REVIEW MASTER HOST AGREEMENT TO DETERMINE TERMS OF LEASE REGARDING GREGORY M. PARKER INC.	0.3	\$73.50
07/11/2023	HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM ANGELA TSAI REGARDING GREGORY M. PARKER LEASE.	0.2	\$49.00
07/11/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO JEANETTE MCPHERSON REGARDING ASSOCIATED GROCERS OF NEW ENGLAND REJECTIONS.	0.2	\$49.00
07/11/2023	HOSEY	EC	CONFIRM OMNIBUS MOTION LIST INCLUDING ASSOCIATED GROCERS OF NEW ENGLAND REJECTIONS.	0.2	\$49.00
07/11/2023	HOSEY	EC	REVIEW MASTER KIOSK HOST AGREEMENT LIST TO	0.6	\$147.00

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			DETERMINE STATUS OF KIOSKS OWNED BY MULTIPLE CREDITORS.		
07/11/2023	MCPHERSON	EC	REVIEW AGREEMENT WITH GREGORY M. PARKER INC.	0.2	\$135.00
07/11/2023	MCPHERSON	EC	DRAFT EMAIL TO MT AND R. PHILLIPS WITH HELLER REGARDING RESPONSE FILED BY UNITED NATURAL FOODS	0.1	\$67.50
07/11/2023	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING GATEWAY AND DRAFT EMAIL TO MT REGARDING GATEWAY REGARDING RESOLUTION STATUS	0.1	\$67.50
07/11/2023	MCPHERSON	EC	WORK ON ISSUES REGARDING PARKERS AND DISCREPANCY REGARDING TERMINATION AND ON REJECTION LIST	0.2	\$135.00
07/11/2023	MCPHERSON	EC	DRAFT EMAIL TO HELLER REGARDING GATEWAY MALL ISSUES	0.1	\$67.50
07/11/2023	MCPHERSON	EC	DRAFT EMAIL TO ERIN REGARDING GATEWAY MALL STATUS AND CONTINUANCE OF MOTION TO REJECT	0.1	\$67.50
07/11/2023	MCPHERSON	EC	WORK ON ISSUES REGARDING DETERMINATION OF WHICH KIOSKS ARE COLLATERAL OF EACH OF THE SECURED PARTIES	0.2	\$135.00
07/11/2023	WILLIAMS	EC	CALL WITH WAREHOUSE PROVIDER FOR SLOAN WAREHOUSE.	0.4	\$154.00
07/11/2023	WILLIAMS	EC	CORRESPONDENCE WITH COUNSEL REGARDING VENDOR WITH MACHINES TO BE REMOVED FROM STORE.	0.2	\$77.00
07/11/2023	WILLIAMS	EC	CALL WITH TANNER JAMES AND JEANETTE MCPHERSON REGARDING TRANGISTICS REPLY TO ADMIN CLAIM.	0.5	\$192.50
07/12/2023	HOSEY	EC	REVIEW MULTIPLE EMAILS FROM AND PROVIDE RESPONSES TO GREG HESSE, ATTORNEY FOR AHOLD USA INC. (LID 160035) REGARDING STATUS OF COPY OF LEASE AGREEMENT IN CONNECTION TO EIGHTH OMNIBUS MOTION TO REJECT.	0.5	\$122.50
07/12/2023	HOSEY	EC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO	0.3	\$73.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			GREG HESSE, ATTORNEY FOR AHOLD USA INC. (LID 160035) REGARDING ABILITY TO DISPOSE OF KIOSK ONCE ORDER IS ENTERED.		
07/12/2023	HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM SPENCER STIRES & TANNER JAMES REGARDING REQUEST RECEIVED FROM GREG HESSE, ATTORNEY FOR AHOLD USA INC. (LID 160035) REGARDING EIGHTH OMNIBUS MOTION TO REJECT.	0.2	\$49.00
07/12/2023	HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM STEPHANIE BALDI REGARDING REQUEST RECEIVED FROM GREG HESSE, ATTORNEY FOR AHOLD USA INC. (LID 160035) REGARDING EIGHTH OMNIBUS MOTION TO REJECT.	0.3	\$73.50
07/12/2023	MCPHERSON	EC	REVIEW EMAIL FROM R. PHILLIPS REGARDING QUESTIONS FROM UNFI	0.1	\$67.50
07/12/2023	MCPHERSON	EC	ADDRESS QUESTIONS REGARDING AHOLD AND KIOSK AND EMAIL EXCHANGE WITH MT REGARDING STATUS OF KIOSK AND WHETHER HELLER PURCHASED	0.2	\$135.00
07/12/2023	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING UNFI AND ALL LOCATIONS TO BE ASSUMED AND REPLY TO RESPONSE	0.1	\$67.50
07/12/2023	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING OUTSTANDING ISSUES TO BE RESOLVED WITH HELLER AND PENDING REJECTIONS	0.3	\$202.50
07/12/2023	MCPHERSON	EC	REVIEW EMAIL FROM L. BUBALA REGARDING EXTENSION FOR BROOKFIELD SINCE NEW AGREEMENT NOT YET REACHED WITH HELLER AND DRAFT RESPONSE	0.1	\$67.50
07/12/2023	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING GATEWAY MALL AND EMAIL TO ERIC REGARDING DIRECTIONS TO ADDRESS	0.1	\$67.50
07/12/2023	MCPHERSON	EC	REVIEW EMAIL FROM MT	0.1	\$67.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			REGARDING UNFI ISSUES AND RESPONSE TO MOTION TO REJECT		
07/12/2023	MCPHERSON	EC	REVIEW EMAIL FROM E. SEVERINI REGARDING ADDITIONAL EXTENSION AND DRAFT RESPONSE	0.1	\$67.50
07/12/2023	MCPHERSON	EC	DRAFT EMAIL TO R. PHILLIPS REGARDING UNFI QUESTIONS AND RESPONSE TO MOTION TO REJECT	0.1	\$67.50
07/12/2023	WILLIAMS	EC	CALL WITH COUNSEL FROM ADUSA REGARDING USE AND REMOVAL OF MACHINES.	0.3	\$115.50
07/12/2023	WILLIAMS	EC	CALLS WITH TANNER JAMES REGARDING TRANGISTICS CLAIM, AND AVTECH PERSONAL GUARANTY.	0.4	\$154.00
07/12/2023	WILLIAMS	EC	CORRESPONDENCE WITH JEANETTE MCPHERSON AND TANNER JAMES REGARDING TAYLOR DOVE.	0.2	\$77.00
07/12/2023	WILLIAMS	EC	CORRESPONDENCE WITH REJECTED VENDOR REGARDING PAYMENT OF ADMIN CLAIM.	0.2	\$77.00
07/12/2023	WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING REJECTED KIOSKS.	0.2	\$77.00
07/12/2023	WILLIAMS	EC	CORRESPONDENCE WITH GATEWAY MALL COUNSEL REGARDING EXTENSION OF TIME TO FILE OBJECTION TO REJECTION MOTION.	0.2	\$77.00
07/12/2023	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH COUNSELS FROM BROOKFIELD, PARKERS, AND THORNTONS REGARDING DCMS.	0.3	\$115.50
07/12/2023	WILLIAMS	EC	REVIEW LETTER FROM TRANGISTICS COUNSEL REGARDING CLAIM OF PAYMENT.	0.2	\$77.00
07/12/2023	WILLIAMS	EC	REVIEW LETTER TO TRANGISTICS REBUTTING ADMIN CLAMS.	0.2	\$77.00
07/13/2023	HOSEY	EC	CONTINUE TO REVISE REPLY TO RESPONSE TO SEVENTEENTH OMNIBUS MOTION TO REJECT TO INCLUDE ADDITIONAL LOCATIONS FROM NINTH OMNIBUS MOTION.	2.0	\$490.00
07/13/2023	HOSEY	EC	REVIEW MULTIPLE EMAILS	0.5	\$122.50

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			AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING ADDITIONAL UNFI LOCATIONS IN CONNECTION TO REPLY TO RESPONSE TO SEVENTEENTH OMNIBUS MOTION TO REJECT THAT ARE LISTED ON THE NINTH OMNIBUS MOTION TO REJECT.		
07/13/2023	HOSEY	EC	PREPARE EMAIL TO JEANETTE MCPHERSON REGARDING STATUS OF OBTAINING APPROVAL FROM MICHAEL TOMLINSON OF REPLY TO RESPONSE TO SEVENTEENTH MOTION TO REJECT.	0.1	\$24.50
07/13/2023	HOSEY	EC	REVISE REPLY TO RESPONSE TO SEVENTEENTH OMNIBUS MOTION TO REJECT TO INCLUDE KIOSK LOCATIONS.	0.4	\$98.00
07/13/2023	HOSEY	EC	TELEPHONE CALL WITH MICHAEL TOMLINSON DISCUSSING APPROVAL OF REPLY TO RESPONSE TO SEVENTEENTH MOTION TO REJECT.	0.2	\$49.00
07/13/2023	HOSEY	EC	REVIEW MULTIPLE EMAILS BETWEEN JEANETTE MCPHERSON AND MICHAEL TOMLINSON REGARDING STATUS OF HELLER'S INTEREST IN KIOSK LOCATED AT AHOLD USA INC. AND PROCEDURES RELATED TO SAME.	0.3	\$73.50
07/13/2023	HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM MICHAEL TOMLINSON REQUESTING APPROVAL OF REPLY TO RESPONSE TO SEVENTEENTH MOTION TO REJECT.	0.3	\$73.50
07/13/2023	MCPHERSON	EC	REVIEW EMAIL EXCHANGE WITH E. SEVERINI REGARDING LEASE EXTENSION AND STATUS	0.1	\$67.50
07/13/2023	MCPHERSON	EC	DISCUSS WITH MT HOST AGREEMENTS WITH CARDENAS	0.1	\$67.50
07/13/2023	MCPHERSON	EC	REVIEW DOCUMENTS REFERENCED IN RESPONSE BY UNFI TO MOTION TO REJECT AND DRAFT REPLY TO RESPONSE REGARDING	0.8	\$540.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			WITHDRAWAL OF CERTAIN CONTRACTS		
07/13/2023	MCPHERSON	EC	ADDRESS ISSUES WITH MT REGARDING CONTRACTS TO BE REMOVED FROM REMOVAL RELATING UNFI AND MISSING LOCATIONS AND REVIEW REVISIONS TO REPLY TO RESPONSE TO SEVENTEENTH MOTION TO ADDRESS CONTRACTS IN NINTH MOTION	0.4	\$270.00
07/13/2023	MCPHERSON	EC	TELEPHONE CALL WITH MT REGARDING BROOKFIELD NEGOTIATIONS AND NEW AGREEMENT AND STATUS	0.1	\$67.50
07/13/2023	MCPHERSON	EC	TELEPHONE CALL WITH MT REGARDING GATEWAY LEASE AND NEW AGREEMENT	0.3	\$202.50
07/13/2023	MCPHERSON	EC	CONFERENCE CALL WITH MT REGARDING CONTRACTS WITH UNFI AND LOCATIONS OF SAME	0.3	\$202.50
07/13/2023	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING NEGOTIATIONS WITH GATEWAY	0.1	\$67.50
07/13/2023	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING REMOVAL OF UNFI CONTRACTS FROM MOTION TO REJECT	0.1	\$67.50
07/13/2023	MCPHERSON	EC	TELEPHONE CALL WITH MT REGARDING SIMON PROPERTY LEASES AND NEW AGREEMENTS AND STATUS	0.3	\$202.50
07/14/2023	HOSEY	EC	DRAFT ORDER GRANTING STIPULATION TO CONTINUE OMNIBUS MOTIONS HEARINGS REGARDING BROOKFIELD LANDLORDS.	0.3	\$73.50
07/14/2023	HOSEY	EC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING STIPULATION TO CONTINUE OMNIBUS MOTION HEARINGS REGARDING BROOKFIELD LANDLORDS.	0.3	\$73.50
07/14/2023	HOSEY	EC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING STIPULATION TO CONTINUE FOURTEENTH OMNIBUS MOTION HEARING.	0.3	\$73.50
07/14/2023	HOSEY	EC	DRAFT STIPULATION TO CONTINUE OMNIBUS MOTIONS HEARINGS	0.5	\$122.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			REGARDING BROOKFIELD LANDLORDS.		
07/14/2023	HOSEY	EC	DRAFT ORDER GRANTING STIPULATION TO CONTINUE FOURTEENTH OMNIBUS MOTION HEARING.	0.3	\$73.50
07/14/2023	HOSEY	EC	FINALIZE STIPULATION TO CONTINUE OMNIBUS MOTIONS HEARINGS REGARDING BROOKFIELD LANDLORDS.	0.2	\$49.00
07/14/2023	HOSEY	EC	PREPARE EMAIL TO LOUIS BUBALA REQUESTING APPROVAL OF STIPULATION AND ORDER TO CONTINUE OMNIBUS MOTIONS HEARINGS REGARDING BROOKFIELD LANDLORDS.	0.2	\$49.00
07/14/2023	HOSEY	EC	FINALIZE ORDER REGARDING STIPULATION TO CONTINUE OMNIBUS MOTIONS HEARINGS REGARDING BROOKFIELD LANDLORDS.	0.2	\$49.00
07/14/2023	HOSEY	EC	FINALIZE REVISED STIPULATION TO CONTINUE FOURTEENTH OMNIBUS MOTION HEARING.	0.2	\$49.00
07/14/2023	HOSEY	EC	FINALIZE ORDER GRANTING STIPULATION TO CONTINUE FOURTEENTH OMNIBUS MOTION HEARING.	0.2	\$49.00
07/14/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO JEANETTE MCPHERSON REGARDING REVISED STIPULATION AND ORDER TO CONTINUE FOURTEENTH OMNIBUS MOTION HEARING.	0.2	\$49.00
07/14/2023	HOSEY	EC	FINALIZE STIPULATION TO CONTINUE FOURTEENTH OMNIBUS MOTION HEARING.	0.2	\$49.00
07/14/2023	HOSEY	EC	PREPARE EMAIL TO ERIN SEVERINI REQUESTING APPROVAL OF STIPULATION AND ORDER TO CONTINUE FOURTEENTH OMNIBUS MOTION HEARING.	0.2	\$49.00
07/14/2023	MCPHERSON	EC	TELEPHONE CALL WITH MT REGARDING STATUS OF NEGOTIATIONS WITH BROOKFIELD AND CURE AMOUNTS	0.3	\$202.50
07/14/2023	MCPHERSON	EC	REVIEW EMAIL FROM E. SEVERINI REGARDING ISSUES WITH MOTION TO REJECT AND PENDING NEGOTIATIONS WITH HELLER	0.1	\$67.50

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07/14/2023	MCPHERSON	EC	TELEPHONE CALL WITH I. GOLD REGARDING STATUS OF NEGOTIATIONS BETWEEN BROOKFIELD AND DEBTOR REGARDING AGREEMENTS ON REJECTION LIST AND STATUS OF CURE AMOUNT	0.3	\$202.50
07/14/2023	MCPHERSON	EC	TELEPHONE CALL AND EMAIL TO I. GOLD REGARDING STIPULATION TO CONTINUE HEARING ON MOTION TO REJECT	0.2	\$135.00
07/14/2023	MCPHERSON	EC	REVIEW EMAIL FROM I. GOLD REGARDING STOP PAYMENTS ON CHECKS AND REVIEW EMAILS REGARDING REASON WHY STOPPED PAYMENT	0.1	\$67.50
07/14/2023	MCPHERSON	EC	REVIEW ADDITIONAL EMAIL FROM T. GOTTLIEB REGARDING RETURN OF MONEY AND DECIPHER SAME	0.1	\$67.50
07/14/2023	MCPHERSON	EC	REVIEW EMAIL FROM G. PITTS REGARDING WITHDRAWING OPPOSITION NOW	0.1	\$67.50
07/14/2023	MCPHERSON	EC	REVIEW AND RESPOND TO EMAIL FROM E. SEVERINI REGARDING STATUS OF AGREEMENTS WITH GATEWAY	0.1	\$67.50
07/14/2023	MCPHERSON	EC	TELEPHONE CALL WITH E. SEVERINI REGARDING ISSUES REGARDING FINALIZING NEGOTIATIONS BETWEEN GATEWAY AND HELLER AND PENDING MOTIONS TO REJECT	0.2	\$135.00
07/14/2023	MCPHERSON	EC	DRAFT TO T. GOTTLIEB REGARDING A PURE HEART CRIME AND BASIS FOR RETURN OF MONIES	0.1	\$67.50
07/14/2023	MCPHERSON	EC	DRAFT STIPULATION WITH WPG REGARDING CONTINUANCE OF MOTION TO REJECT AND TIME TO RESPOND AND REPLY AND REVIEW ORDER FOR SAME	0.5	\$337.50
07/14/2023	MCPHERSON	EC	REVIEW AND REVISE STIPULATION AND ORDER TO CONTINUE HEARING AND REPLY DEADLINE WITH BROOKFIELD LEASE PARTIES LISTED IN MULTIPLE MOTIONS	0.3	\$202.50
07/14/2023	MCPHERSON	EC	TELEPHONE CALL WITH L. BUBALA REGARDING	0.2	\$135.00

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			STIPULATION TO CONTINUE HEARING ON MOTION TO REJECT REGARDING BROOKFIELD ENTITIES		
07/14/2023	WILLIAMS	EC	CALL WITH JEANETTE MCPHERSON REGARDING TRANGISTICS CLAIM.	0.3	\$115.50
07/17/2023	CHLUM	EC	REVIEW STIPULATION WITH BROOKFIELD REGARDING CONTINUATION OF MULTIPLE OMNIBUS REJECTION MOTIONS AND REVISE KEY DATES.	0.2	\$75.00
07/17/2023	HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER GRANTING STIPULATION REGARDING OMNIBUS MOTIONS RELATING TO BROOKFIELD KIOSK LOCATIONS.	0.2	\$49.00
07/17/2023	HOSEY	EC	REVIEW EMAILS FROM AND PROVIDE RESPONSE TO JEANETTE MCPHERSON REGARDING STOPPED CHECKS REGARDING BROOKFIELD LOCATIONS.	0.2	\$49.00
07/17/2023	HOSEY	EC	REVIEW AND REVISE LIST OF STOPPED CHECKS REGARDING BROOKFIELD LOCATIONS.	0.3	\$73.50
07/17/2023	HOSEY	EC	DRAFT EMAIL TO AND REVIEW RESPONSE FROM JEANETTE MCPHERSON REGARDING NOTICE OF ENTRY OF ORDER GRANTING STIPULATION REGARDING OMNIBUS MOTIONS RELATING TO WPG LEGACY KIOSK LOCATIONS.	0.2	\$49.00
07/17/2023	HOSEY	EC	FINALIZE NOTICE OF ENTRY OF ORDER GRANTING STIPULATION REGARDING OMNIBUS MOTIONS RELATING TO WPG LEGACY KIOSK LOCATIONS AND PREPARE TO FILE.	0.2	\$49.00
07/17/2023	HOSEY	EC	PREPARE EMAIL TO PAT CHLUM REGARDING AGENDA FOR UPCOMING HEARINGS.	0.2	\$49.00
07/17/2023	HOSEY	EC	REVISE & FINALIZE STIPULATION REGARDING FOURTEENTH OMNIBUS MOTION REGARDING WPG LEGACY KIOSK LOCATIONS AND PREPARE TO FILE.	0.3	\$73.50
07/17/2023	HOSEY	EC	PREPARE EMAILS TO AND REVIEW RESPONSES FROM COURT REGARDING MINUTE	0.4	\$98.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			ENTRIES AND NOTICE OF RESCHEDULED HEARINGS ENTERED BY COURT REGARDING MULTIPLE OMNIBUS OBJECTIONS AS IT RELATES TO STIPULATIONS FILED IN CONNECTION TO WPG LEGACY AND BROOKFIELD.		
07/17/2023	HOSEY	EC	DRAFT LIST OF WPG LEGACY AND BROOKFIELD KIOSK LOCATIONS AND RELATED OMNIBUS REJECTION MOTIONS.	0.5	\$122.50
07/17/2023	HOSEY	EC	REVIEW EMAIL FROM LOU BUBALA REGARDING APPROVAL OF STIPULATION TO CONTINUE HEARING REGARDING BROOKFIELD KIOSK LOCATIONS.	0.2	\$49.00
07/17/2023	HOSEY	EC	DRAFT EMAIL TO AND REVIEW RESPONSE FROM JEANETTE MCPHERSON REGARDING NOTICE OF ENTRY OF ORDER GRANTING STIPULATION REGARDING OMNIBUS MOTIONS RELATING TO BROOKFIELD LANDLORDS KIOSK LOCATIONS.	0.2	\$49.00
07/17/2023	HOSEY	EC	REVIEW MINUTE ENTRIES AND NOTICE OF RESCHEDULED HEARINGS ENTERED BY COURT REGARDING MULTIPLE OMNIBUS OBJECTIONS.	0.3	\$73.50
07/17/2023	HOSEY	EC	REVIEW EMAILS FROM AND PROVIDE RESPONSE TO ERIN SEVERINI REGARDING REQUEST FOR CHANGES TO AND APPROVAL OF STIPULATION TO CONTINUE HEARING REGARDING WPG LEGACY KIOSK LOCATIONS.	0.3	\$73.50
07/17/2023	HOSEY	EC	FINALIZE NOTICE OF ENTRY OF ORDER GRANTING STIPULATION REGARDING OMNIBUS MOTIONS RELATING TO BROOKFIELD KIOSK LOCATIONS AND PREPARE TO FILE.	0.2	\$49.00
07/17/2023	HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER GRANTING STIPULATION REGARDING OMNIBUS MOTIONS RELATING TO WPG LEGACY KIOSK LOCATIONS.	0.2	\$49.00
07/17/2023	HOSEY	EC	DRAFT EMAIL TO AND	0.2	\$49.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			REVIEW RESPONSE FROM STRETTO REGARDING PROVIDING NOTICE TO SPECIFIC PARTIES IN CONNECTION TO THE NOTICES OF ENTRY OF ORDER GRANTING STIPULATION REGARDING OMNIBUS MOTIONS RELATING TO WPG LEGACY AND BROOKFIELD LANDLORDS.		
07/17/2023	HOSEY	EC	REVIEW EMAILS FROM AND PROVIDE RESPONSE TO JEANETTE MCPHERSON REGARDING STATUS OF STIPULATIONS REGARDING WPG LEGACY AND BROOKFIELD KIOSK LOCATIONS.	0.1	\$24.50
07/17/2023	HOSEY	EC	REVISE & FINALIZE ORDER GRANTING STIPULATION REGARDING FOURTEENTH OMNIBUS MOTION REGARDING WPG LEGACY KIOSK LOCATIONS AND PREPARE TO FILE.	0.2	\$49.00
07/17/2023	HOSEY	EC	FINALIZE ORDER GRANTING STIPULATION REGARDING OMNIBUS MOTIONS RELATING TO BROOKFIELD KIOSK LOCATIONS AND PREPARE TO FILE.	0.2	\$49.00
07/17/2023	HOSEY	EC	FINALIZE STIPULATION REGARDING OMNIBUS MOTIONS RELATING TO BROOKFIELD KIOSK LOCATIONS AND PREPARE TO FILE.	0.2	\$49.00
07/17/2023	MCPHERSON	EC	REVIEW LIST OF STOPPED PAYMENTS TO BROOKFIELD AND ADDRESS ISSUES REGARDING ISSUES REGARDING SAME FOR I. GOLD	0.1	\$67.50
07/17/2023	MCPHERSON	EC	REVIEW EMAILS REGARDING CALCULATION OF CURE AMOUNTS	0.1	\$67.50
07/17/2023	MCPHERSON	EC	FINALIZE FOR FILING NOTICE OF ENTRY OF ORDER REGARDING MOTION TO REJECT WITH BROOKFIELD PARTIES	0.1	\$67.50
07/17/2023	MCPHERSON	EC	FINALIZE FOR FILING NOTICE OF ENTRY OF ORDER REGARDING MOTION TO REJECT WITH WPG	0.1	\$67.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/17/2023	MCPHERSON	EC	REVIEW LIST OF LOCATIONS SUBJECT TO MOTIONS TO REJECT THAT WILL BE CONTINUED	0.2	\$135.00
07/17/2023	MCPHERSON	EC	DRAFT EMAIL TO J. HALL REGARDING SCHEDULE OF CHECKS STOPPED FOR PAYMENT RELATING TO BROOKFIELD LEASES	0.1	\$67.50
07/17/2023	MCPHERSON	EC	REVIEW EMAIL FROM COURT REGARDING CONTINUANCE OF ONLY CERTAIN MATTERS IN MOTION	0.1	\$67.50
07/17/2023	MCPHERSON	EC	REVIEW EMAIL FROM I. GOLD REGARDING SCHEDULE OF CHECKS STOPPED FOR PAYMENT	0.1	\$67.50
07/17/2023	MCPHERSON	EC	DRAFT EMAIL TO I. GOLD REGARDING EXCEL SPREADSHEET OF STOPPED PAYMENTS FOR BROOKFIELD LEASES	0.1	\$67.50
07/17/2023	MCPHERSON	EC	REVIEW AND RESPOND TO EMAILS REGARDING CONTINUATION OF ONLY CERTAIN LEASES SUBJECT TO MOTIONS TO REJECT	0.1	\$67.50
07/17/2023	WILLIAMS	EC	CALL WITH HOST VENDOR REGARDING STORAGE OF MACHINES.	0.2	\$77.00
07/17/2023	WILLIAMS	EC	CALL WITH MULTIPLE HOST VENDORS REGARDING ADMIN CLAIM DEADLINE.	0.3	\$115.50
07/18/2023	CHLUM	EC	REVIEW NOTICE OF WITHDRAWAL OF LIMITED RESPONSE TO DEBTORS AMENDED SEVENTEENTH OMNIBUS MOTION SEEKING REJECTION OF INDIVIDUAL DIGITAL CASH MACHINE CONTRACTS UNDER MASTER AGREEMENT DATED NOVEMBER 20, 2020, WITH UNITED NATURAL FOODS, INC.	0.1	\$37.50
07/18/2023	HOSEY	EC	REVIEW LIST OF LOCATIONS PROVIDED BY BUCHE FOODS AND CONFIRM STATUS OF REJECTIONS BASED ON MASTER CHART.	1.2	\$294.00
07/18/2023	HOSEY	EC	REVIEW EMAILS FROM AND PROVIDE RESPONSE TO JEANETTE MCPHERSON REGARDING STATUS OF LEASE REJECTIONS OF BUCHE FOODS.	0.4	\$98.00
07/18/2023	HOSEY	EC	PREPARE EMAILS TO AND	0.4	\$98.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			REVIEW RESPONSES FROM BIANCA AT SNAPPY CONVENIENCE STORE REGARDING STATUS OF KIOSK AND HOW THE NOTICE OF CURE RELATES TO HER LOCATION.		
07/18/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO JINEEN DEANGELIS REGARDING STATUS OF CONTINUANCE OF SEVERAL OMNIBUS MOTIONS TO REJECT.	0.2	\$49.00
07/18/2023	HOSEY	EC	TELEPHONE CALL WITH BIANCA AT SNAPPY CONVENIENCE STORE REGARDING STATUS OF KIOSK AND HOW THE NOTICE OF CURE RELATES TO HER LOCATION.	0.2	\$49.00
07/18/2023	HOSEY	EC	PREPARE EMAILS TO AND REVIEW RESPONSES FROM ANGELA TSAI AT STRETTO REGARDING REMAINING UNMATCHED KIOSK LOCATIONS ON LIST OF LOCATIONS PROVIDED BY BUCHE FOODS IN COMPARISON TO MASTER CHART.	0.5	\$122.50
07/18/2023	MCPHERSON	EC	REVIEW INFORMATION FROM A. HOHN REGARDING MISSING BUCHE LOCATIONS AND WORK ON INFORMATION FOR SAME	0.1	\$67.50
07/18/2023	MCPHERSON	EC	REVIEW ADDITIONAL INFORMATION REGARDING MISSING BUCHE LOCATIONS	0.1	\$67.50
07/19/2023	HOSEY	EC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING UPDATES TO THE STATUS OF THE BUCHE FOOD'S LEASE REJECTIONS.	0.3	\$73.50
07/19/2023	MCPHERSON	EC	DRAFT EMAIL TO A. HOHN REGARDING LIST OF CONTRACTS AND LOCATIONS REGARDING BUCHE	0.2	\$135.00
07/19/2023	MCPHERSON	EC	REVIEW EMAIL FROM T. JAMES REGARDING PAYMENT OF MONIES BY HELLER FOR CURE AMOUNTS	0.1	\$67.50
07/19/2023	MCPHERSON	EC	REVIEW PLEADINGS AND RESPONSES REGARDING	1.1	\$742.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			THE EIGHTH THROUGH 18TH MOTIONS TO REJECT IN PREPARATION FOR HEARINGS ON JULY 20		
07/19/2023	MCPHERSON	EC	WORK ON ISSUES REGARDING BUCHE QUESTIONS REGARDING BUCHE LOCATIONS AND MOTIONS TO REJECT	0.2	\$135.00
07/19/2023	MCPHERSON	EC	REVIEW AMENDMENT TO WEWORK LEASE THAT WAS EXECUTED IN MAY 2023	0.2	\$135.00
07/20/2023	CHLUM	EC	REVIEW EMAIL FROM A. HOSEY RE ADDED LANGUAGE TO REJECTION MOTIONS	0.1	\$37.50
07/20/2023	HOSEY	EC	DRAFT ORDER REGARDING ELEVENTH OMNIBUS MOTION TO REJECT.	0.5	\$122.50
07/20/2023	HOSEY	EC	DRAFT ORDER REGARDING TWELFTH OMNIBUS MOTION TO REJECT.	0.5	\$122.50
07/20/2023	HOSEY	EC	DRAFT ORDER REGARDING SIXTEENTH OMNIBUS MOTION TO REJECT.	0.5	\$122.50
07/20/2023	HOSEY	EC	DRAFT ORDER REGARDING FOURTEENTH OMNIBUS MOTION TO REJECT.	0.5	\$122.50
07/20/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO JEANETTE MCPHERSON REGARDING LEASE REJECTION STATUS OF POPULUS (ACE CASH EXPRESS) BASED ON ECF 900.	0.2	\$49.00
07/20/2023	HOSEY	EC	DRAFT ORDER REGARDING FIFTEENTH OMNIBUS MOTION TO REJECT.	0.5	\$122.50
07/20/2023	HOSEY	EC	DRAFT ORDER REGARDING EIGHTH OMNIBUS MOTION TO REJECT.	0.5	\$122.50
07/20/2023	HOSEY	EC	DRAFT ORDER REGARDING TENTH OMNIBUS MOTION TO REJECT.	0.5	\$122.50
07/20/2023	HOSEY	EC	RESEARCH MASTER REJECTION LIST AND CURE NOTICE LIST TO DETERMINE LEASE REJECTION STATUS OF POPULUS (ACE CASH EXPRESS) BASED ON ECF 900.	0.4	\$98.00
07/20/2023	HOSEY	EC	DRAFT ORDER REGARDING SEVENTEENTH OMNIBUS MOTION TO REJECT.	0.5	\$122.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/20/2023	HOSEY	EC	DRAFT ORDER REGARDING THIRTEENTH OMNIBUS MOTION TO REJECT.	0.5	\$122.50
07/20/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO ANTHONY HOHN REGARDING STATUS OF 14 KIOSK LOCATIONS PERTAINING TO REJECTION MOTIONS.	0.3	\$73.50
07/20/2023	HOSEY	EC	DRAFT ORDER REGARDING NINTH OMNIBUS MOTION TO REJECT.	0.5	\$122.50
07/20/2023	MCPHERSON	EC	REVIEW EMAIL FROM A. HOHN REGARDING MOTIONS TO REJECT AND BUCHE LOCATIONS	0.1	\$67.50
07/20/2023	MCPHERSON	EC	WORK ON LANGUAGE FOR DRAFT ORDER GRANTING THIRTEENTH MOTION TO REJECT AND REVISE DRAFT AND FINALIZE SAME	0.3	\$202.50
07/20/2023	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING CORRECTIONS TO SUMMARY OF CONTRACTS AND GATEWAY HELLER IS TO EXPEDITE	0.1	\$67.50
07/20/2023	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING LIST OF OUTSTANDING NEGOTIATIONS WITH HOSTS AND STATUS	0.1	\$67.50
07/20/2023	MCPHERSON	EC	WORK ON LANGUAGE FOR DRAFT ORDER GRANTING TENTH MOTION TO REJECT AND REVISE DRAFT AND FINALIZE SAME	0.3	\$202.50
07/20/2023	MCPHERSON	EC	WORK ON LANGUAGE FOR DRAFT ORDER GRANTING FIFTEENTH MOTION TO REJECT AND REVISE DRAFT AND FINALIZE SAME	0.3	\$202.50
07/20/2023	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING AHOLD AND HELLER'S MEETING WITH THEM ON JULY 21	0.1	\$67.50
07/20/2023	MCPHERSON	EC	WORK ON LANGUAGE FOR DRAFT ORDER GRANTING SEVENTEENTH MOTION TO REJECT AND REVISE DRAFT AND FINALIZE SAME	0.3	\$202.50
07/20/2023	MCPHERSON	EC	WORK ON LANGUAGE FOR DRAFT ORDER GRANTING FOURTEENTH MOTION TO REJECT AND REVISE DRAFT AND FINALIZE SAME	0.3	\$202.50
07/20/2023	MCPHERSON	EC	WORK ON LANGUAGE FOR	0.3	\$202.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			DRAFT ORDER GRANTING TWELFTH MOTION TO REJECT AND REVISE DRAFT AND FINALIZE SAME		
07/20/2023	MCPHERSON	EC	WORK ON LANGUAGE FOR DRAFT ORDER GRANTING ELEVENTH MOTION TO REJECT AND REVISE DRAFT AND FINALIZE SAME	0.3	\$202.50
07/20/2023	MCPHERSON	EC	WORK ON LANGUAGE FOR DRAFT ORDER GRANTING SIXTEENTH MOTION TO REJECT AND REVISE DRAFT AND FINALIZE SAME	0.3	\$202.50
07/20/2023	MCPHERSON	EC	WORK ON LANGUAGE FOR DRAFT ORDER GRANTING EIGHTH MOTION TO REJECT AND REVISE DRAFT AND FINALIZE SAME	0.3	\$202.50
07/20/2023	MCPHERSON	EC	WORK ON LANGUAGE FOR DRAFT ORDER GRANTING NINTH MOTION TO REJECT AND REVISE DRAFT AND FINALIZE SAME	0.3	\$202.50
07/20/2023	MCPHERSON	EC	ADDITIONAL EMAIL TO MT REGARDING AHOLD AND DEMO KIOSK AND WHERE LOCATED AND EIGHTH MOTION TO REJECT	0.1	\$67.50
07/21/2023	HOSEY	EC	REVISE ORDER REGARDING SEVENTEENTH OMNIBUS MOTION TO REJECT.	0.3	\$73.50
07/21/2023	HOSEY	EC	REVISE ORDER REGARDING FOURTEENTH OMNIBUS MOTION TO REJECT.	0.3	\$73.50
07/21/2023	HOSEY	EC	REVISE ORDER REGARDING NINTH OMNIBUS MOTION TO REJECT.	0.3	\$73.50
07/21/2023	HOSEY	EC	REVISE ORDER REGARDING SIXTEENTH OMNIBUS MOTION TO REJECT.	0.3	\$73.50
07/21/2023	HOSEY	EC	REVISE ORDER REGARDING FIFTEENTH OMNIBUS MOTION TO REJECT.	0.3	\$73.50
07/21/2023	HOSEY	EC	REVISE ORDER REGARDING TWELFTH OMNIBUS MOTION TO REJECT.	0.3	\$73.50
07/21/2023	HOSEY	EC	PREPARE EMAIL TO CATHERINE LOTEMPIO REQUESTING APPROVAL OF ORDERS REGARDING EIGHTH THROUGH SEVENTEENTH OMNIBUS MOTIONS TO REJECT.	0.1	\$24.50
07/21/2023	HOSEY	EC	REVISE ORDER REGARDING ELEVENTH OMNIBUS MOTION	0.3	\$73.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			TO REJECT.		
07/21/2023	HOSEY	EC	REVISE ORDER REGARDING THIRTEENTH OMNIBUS MOTION TO REJECT.	0.3	\$73.50
07/21/2023	HOSEY	EC	REVISE ORDER REGARDING TENTH OMNIBUS MOTION TO REJECT.	0.3	\$73.50
07/21/2023	HOSEY	EC	REVISE ORDER REGARDING EIGHTH OMNIBUS MOTION TO REJECT.	0.3	\$73.50
07/21/2023	MCPHERSON	EC	REVIEW EMAIL FROM MT WITH HELLER REGARDING NEGOTIATIONS WITH ACE CASH EXPRESS AND AMOUNT CLAIMED TO BE OWED	0.1	\$67.50
07/24/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO MARCIA AT SMOKE & TOKE REGARDING LID 144092 AND STATUS OF REJECTION AS LISTED ON THE FIFTEENTH OMNIBUS REJECTION.	0.2	\$49.00
07/24/2023	HOSEY	EC	TELEPHONE CALL WITH MARCIA REGARDING LID 144092 AND STATUS OF REJECTION AS LISTED ON THE FIFTEENTH OMNIBUS REJECTION.	0.2	\$49.00
07/24/2023	HOSEY	EC	REVIEW AND REVISE NOTICE OF AGENDA FOR JULY 27 2023.	0.3	\$73.50
07/24/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO JEANETTE MCPHERSON REGARDING STATUS OF UNFI BEING REMOVED FROM SEVENTEENTH OMNIBUS MOTION TO REJECT.	0.2	\$49.00
07/24/2023	HOSEY	EC	REVISE ORDER REGARDING SEVENTEENTH OMNIBUS MOTION TO REJECT TO REMOVE UNFI LOCATIONS.	0.2	\$49.00
07/24/2023	MCPHERSON	EC	REVIEW REVISIONS TO LIST OF CONTRACTS FOR ORDER ON 17TH MOTION TO REJECT TO REMOVE ALL UNFI LOCATIONS AS AGREED UPON	0.1	\$67.50
07/25/2023	HOSEY	EC	TELEPHONE CALL WITH EVAN SCHAFER REGARDING LID 128812 (4915 FAIRMONT) AND STATUS OF REJECTION AS LISTED ON THE ELEVENTH OMNIBUS REJECTION.	0.2	\$49.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/25/2023	HOSEY	EC	REVIEW LIST OF MOTIONS TO REJECT AND CONFIRM STATUS OF ALL ORDERS.	0.3	\$73.50
07/25/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO AUDREY NOLL REGARDING STATUS OF ALL ORDERS REJECTING CONTRACTS.	0.2	\$49.00
07/25/2023	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING STATUS OF AGREEMENT WITH POPULUS	0.1	\$67.50
07/25/2023	MCPHERSON	EC	DRAFT EMAIL TO L. BUBALA AND I. GOLD REGARDING WHETHER AGREEMENT FINALIZED WITH HELLER	0.1	\$67.50
07/25/2023	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING AHOLD AND AGREEMENT	0.1	\$67.50
07/25/2023	MCPHERSON	EC	REVIEW EMAIL FROM E. SEVERINI REGARDING AWAITING INFORMATION PERTAINING TO FINALIZATION OF AGREEMENT WITH HELLER	0.1	\$67.50
07/25/2023	MCPHERSON	EC	WORK ON ISSUES REGARDING EFFECT OF TERMINATION OF WE WORK LEASE AND REVIEW LEASE AND AMENDMENTS TO SAME THAT WERE NOT APPROVED BY COURT	0.4	\$270.00
07/25/2023	MCPHERSON	EC	TELEPHONE CALL FROM L. BUBALA REGARDING MOTIONS TO REJECT AND BROOKFIELD STILL WORKING ON AGREEMENTS WITH HELLER	0.2	\$135.00
07/26/2023	CHLUM	EC	REVIEW ORDER GRANTING SECOND STIPULATION WITH BROOKFIELD LANDLORDS TO CONTINUE HEARING ON MULTIPLE OMNIBUS MOTIONS	0.1	\$37.50
07/26/2023	CHLUM	EC	REVIEW EMAIL TO L. BUBALA AND ATTACHED SECOND STIPULATION AND RELATED ORDER CONTINUING THE OMNIBUS REJECTION MOTIONS AS THEY RELATE TO THE BROOKFIELD LANDLORDS	0.1	\$37.50
07/26/2023	HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM JEANETTE MCPHERSON REGARDING APPROVAL OF DRAFT FIRST AMENDED AGENDA FOR JULY 27, 2023	0.3	\$73.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			HEARINGS DUE TO CONTINUANCES.		
07/26/2023	HOSEY	EC	FINALIZE ORDER REGARDING FIFTEENTH OMNIBUS MOTION TO REJECT AND PREPARE TO LODGE.	0.2	\$49.00
07/26/2023	HOSEY	EC	FINALIZE SECOND STIPULATION TO CONTINUE MULTIPLE OMNIBUS REJECTION MOTIONS AS IT RELATES TO BROOKFIELD LANDLORDS AND PREPARE TO FILE.	0.2	\$49.00
07/26/2023	HOSEY	EC	FINALIZE ORDER REGARDING SIXTEENTH OMNIBUS MOTION TO REJECT AND PREPARE TO LODGE.	0.2	\$49.00
07/26/2023	HOSEY	EC	FINALIZE ORDER REGARDING EIGHTH OMNIBUS MOTION TO REJECT AND PREPARE TO LODGE.	0.2	\$49.00
07/26/2023	HOSEY	EC	FINALIZE ORDER REGARDING TENTH OMNIBUS MOTION TO REJECT AND PREPARE TO LODGE.	0.2	\$49.00
07/26/2023	HOSEY	EC	REVIEW EMAILS FROM AND PROVIDE RESPONSE TO JEANETTE MCPHERSON REGARDING NOTICE OF ENTRY OF ORDER REGARDING SECOND STIPULATION TO CONTINUE MULTIPLE OMNIBUS REJECTION MOTIONS AS IT RELATES TO BROOKFIELD LANDLORDS.	0.2	\$49.00
07/26/2023	HOSEY	EC	FINALIZE ORDER REGARDING ELEVENTH OMNIBUS MOTION TO REJECT AND PREPARE TO LODGE.	0.2	\$49.00
07/26/2023	HOSEY	EC	DRAFT SECOND STIPULATION TO CONTINUE MULTIPLE OMNIBUS REJECTION MOTIONS AS IT RELATES TO BROOKFIELD LANDLORDS.	0.5	\$122.50
07/26/2023	HOSEY	EC	FINALIZE ORDER REGARDING TWELFTH OMNIBUS MOTION TO REJECT AND PREPARE TO LODGE.	0.2	\$49.00
07/26/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO ANTHONY HOHN REGARDING STATUS OF ORDER FOR NINTH MOTION TO REJECT.	0.1	\$24.50
07/26/2023	HOSEY	EC	DRAFT ORDER GRANTING SECOND STIPULATION TO	0.3	\$73.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			CONTINUE MULTIPLE OMNIBUS REJECTION MOTIONS AS IT RELATES TO BROOKFIELD LANDLORDS.		
07/26/2023	HOSEY	EC	REVIEW EMAILS BETWEEN ERIN SEVERINI AND JEANETTE MCPHERSON REGARDING WPG LEGACY AND STATUS OF JULY 27, 2023 HEARING ON FOURTEENTH MOTION.	0.2	\$49.00
07/26/2023	HOSEY	EC	FINALIZE ORDER GRANTING SECOND STIPULATION TO CONTINUE MULTIPLE OMNIBUS REJECTION MOTIONS AS IT RELATES TO BROOKFIELD LANDLORDS AND PREPARE TO FILE.	0.2	\$49.00
07/26/2023	HOSEY	EC	FINALIZE ORDER REGARDING FOURTEENTH OMNIBUS MOTION TO REJECT AND PREPARE TO LODGE.	0.2	\$49.00
07/26/2023	HOSEY	EC	FINALIZE ORDER REGARDING NINTH OMNIBUS MOTION TO REJECT AND PREPARE TO LODGE.	0.2	\$49.00
07/26/2023	HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER REGARDING NINTH OMNIBUS MOTION TO REJECT.	0.3	\$73.50
07/26/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO ZACH WILLIAMS REGARDING STATUS OF AMENDED AGENDA FOR JULY 27, 2023 HEARINGS DUE TO CONTINUANCES.	0.2	\$49.00
07/26/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO CATHERINE LOTEMPIO REGARDING APPROVAL OF EIGHTH THROUGH SEVENTEENTH OMNIBUS REJECTION ORDERS.	0.2	\$49.00
07/26/2023	HOSEY	EC	REVIEW EMAILS FROM AND PROVIDE RESPONSE TO JEANETTE MCPHERSON REGARDING SECOND STIPULATION TO CONTINUE MULTIPLE OMNIBUS REJECTION MOTIONS AS IT RELATES TO BROOKFIELD LANDLORDS.	0.2	\$49.00
07/26/2023	HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER GRANTING SECOND STIPULATION TO CONTINUE MULTIPLE OMNIBUS	0.2	\$49.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			REJECTION MOTIONS AS IT RELATES TO BROOKFIELD LANDLORDS.		
07/26/2023	HOSEY	EC	FINALIZE ORDER REGARDING SEVENTEENTH OMNIBUS MOTION TO REJECT AND PREPARE TO LODGE.	0.2	\$49.00
07/26/2023	HOSEY	EC	TELEPHONE CALL WITH COURT TO CONFIRM STATUS OF SECOND STIPULATION TO CONTINUE MULTIPLE OMNIBUS REJECTION MOTIONS AS IT RELATES TO BROOKFIELD LANDLORDS.	0.1	\$24.50
07/26/2023	HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM LOU BUBALA REGARDING APPROVAL OF SECOND STIPULATION TO CONTINUE MULTIPLE OMNIBUS REJECTION MOTIONS AS IT RELATES TO BROOKFIELD LANDLORDS.	0.2	\$49.00
07/26/2023	HOSEY	EC	FINALIZE ORDER REGARDING THIRTEENTH OMNIBUS MOTION TO REJECT AND PREPARE TO LODGE.	0.2	\$49.00
07/26/2023	HOSEY	EC	DRAFT FIRST AMENDED AGENDA FOR JULY 27, 2023 HEARINGS DUE TO CONTINUANCES.	0.3	\$73.50
07/26/2023	HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER REGARDING EIGHTH OMNIBUS MOTION TO REJECT.	0.3	\$73.50
07/26/2023	HOSEY	EC	FINALIZE NOTICE OF ENTRY OF ORDER GRANTING SECOND STIPULATION TO CONTINUE MULTIPLE OMNIBUS REJECTION MOTIONS AS IT RELATES TO BROOKFIELD LANDLORDS AND PREPARE TO FILE.	0.2	\$49.00
07/26/2023	MCPHERSON	EC	WORK ON ISSUES REGARDING CONTINUANCE OF MOTIONS WITH REGARD TO BROOKFIELD PARTIES	0.1	\$67.50
07/26/2023	MCPHERSON	EC	DRAFT EMAIL TO E. SEVERINI REGARDING STATUS OF NEW AGREEMENT REGARDING LEASES AND MOTION TO REJECT	0.1	\$67.50
07/26/2023	MCPHERSON	EC	REVIEW FOR FILING ORDER APPROVING STIPULATION REGARDING HEARINGS ON MOTIONS TO REJECT WITH RESPECT TO BROOKFIELD	0.1	\$67.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/26/2023	MCPHERSON	EC	REVIEW AMENDED AGENDA AND FINALIZE FOR HEARINGS ON JULY 27	0.2	\$135.00
07/26/2023	MCPHERSON	EC	REVIEW DRAFT STIPULATION AND DRAFT ORDER TO CONTINUE MOTIONS TO REJECT WITH REGARD TO BROOKFIELD	0.1	\$67.50
07/26/2023	MCPHERSON	EC	REVIEW EMAIL REGARDING WPG FROM E. SEVERINI AND NO OBJECTION TO MOTION TO REJECT AND DRAFT RESPONSE	0.1	\$67.50
07/26/2023	MCPHERSON	EC	RESEARCH REGARDING POSTPETITION AGREEMENT AMENDMENTS WITHOUT AUTHORITY	0.4	\$270.00
07/26/2023	MCPHERSON	EC	REVIEW STIPULATION TO EXTEND TIME ON HEARING ON MOTION TO REJECT PERTAINING TO BROOKFIELD LEASES ONLY	0.1	\$67.50
07/27/2023	HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER REGARDING THIRTEENTH OMNIBUS MOTION TO REJECT.	0.3	\$73.50
07/27/2023	HOSEY	EC	TELEPHONE CALL WITH ANTHONY HOHN REGARDING STATUS OF 14TH KIOSK LOCATION FOR BUCHE.	0.2	\$49.00
07/27/2023	HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER REGARDING TENTH OMNIBUS MOTION TO REJECT.	0.3	\$73.50
07/27/2023	HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM JEANETTE MCPHERSON REQUESTING APPROVAL OF NOTICE OF ENTRY OF ORDERS REGARDING EIGHTH THROUGH SEVENTEENTH OMNIBUS MOTIONS TO REJECT.	0.3	\$73.50
07/27/2023	HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER REGARDING SIXTEENTH OMNIBUS MOTION TO REJECT.	0.3	\$73.50
07/27/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO MICHAEL TUCKER REGARDING STATUS OF ORDER RELATING TO THE SIXTEENTH MOTION AND EFFECTIVE DATE OF REJECTION AS IT PERTAINS TO THORNTONS LOCATIONS.	0.4	\$98.00
07/27/2023	HOSEY	EC	DRAFT NOTICE OF ENTRY OF	0.3	\$73.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			ORDER REGARDING ELEVENTH OMNIBUS MOTION TO REJECT.		
07/27/2023	HOSEY	EC	CONFERENCE WITH ZACH WILLIAMS REGARDING STATUS OF NON-REJECTED AND NON-HELLER KIOSKS BEING EXPIRED LEASES.	0.1	\$24.50
07/27/2023	HOSEY	EC	REVIEW MULTIPLE EMAILS FROM AND PROVIDE RESPONSE TO ZACH WILLIAMS REGARDING STATUS OF NON-REJECTED AND NON-HELLER KIOSKS BEING EXPIRED LEASES.	0.5	\$122.50
07/27/2023	HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER REGARDING FIFTEENTH OMNIBUS MOTION TO REJECT.	0.3	\$73.50
07/27/2023	HOSEY	EC	REVIEW AND CONFIRM STATUS OF NON-REJECTED AND NON-HELLER KIOSKS BEING EXPIRED LEASES.	0.6	\$147.00
07/27/2023	HOSEY	EC	REVIEW LIST OF LOCATIONS RELATING TO 14TH KIOSK LOCATION FOR BUCHE.	0.5	\$122.50
07/27/2023	HOSEY	EC	REVISE NOTICE OF ENTRY OF ORDER REGARDING NINTH OMNIBUS MOTION TO REJECT.	0.1	\$24.50
07/27/2023	HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER REGARDING FOURTEENTH OMNIBUS MOTION TO REJECT.	0.3	\$73.50
07/27/2023	HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER REGARDING TWELFTH OMNIBUS MOTION TO REJECT.	0.3	\$73.50
07/27/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO ANTHONY HOHN REGARDING STATUS OF 14TH KIOSK LOCATION FOR BUCHE.	0.2	\$49.00
07/27/2023	HOSEY	EC	REVISE NOTICE OF ENTRY OF ORDER REGARDING EIGHTH OMNIBUS MOTION TO REJECT.	0.1	\$24.50
07/27/2023	HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER REGARDING SEVENTEENTH OMNIBUS MOTION TO REJECT.	0.3	\$73.50
07/27/2023	MCPHERSON	EC	ATTEND HEARING ON FOURTEENTH AND EIGHTEENTH MOTIONS TO REJECT	0.3	\$202.50
07/27/2023	MCPHERSON	EC	REVIEW AND FINALIZE	0.1	\$67.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			NOTICE OF ENTRY OF ORDER GRANTING NINTH MOTION TO REJECT		
07/27/2023	MCPHERSON	EC	REVIEW AND FINALIZE NOTICE OF ENTRY OF ORDER GRANTING TENTH MOTION TO REJECT	0.1	\$67.50
07/27/2023	MCPHERSON	EC	REVIEW AND FINALIZE NOTICE OF ENTRY OF ORDER GRANTING THIRTEENTH MOTION TO REJECT	0.1	\$67.50
07/27/2023	MCPHERSON	EC	REVIEW AND FINALIZE NOTICE OF ENTRY OF ORDER GRANTING ELEVENTH MOTION TO REJECT	0.1	\$67.50
07/27/2023	MCPHERSON	EC	REVIEW EMAIL FROM G. PITTS REGARDING UNFI LEASES AND ORDER REGARDING NINTH MOTION TO REJECT	0.1	\$67.50
07/27/2023	MCPHERSON	EC	REVIEW EIGHTEENTH MOTION TO REJECT TO PREPARE FOR HEARING AND DETERMINE WHETHER RESPONSES WERE RECEIVED	0.2	\$135.00
07/27/2023	MCPHERSON	EC	ADDRESS ISSUES REGARDING LOCATIONS THAT HAVE NOT BEEN NOTICED AS BEING REJECTED AND REMAINING PROPERTY AS SUCH LOCATIONS	0.2	\$135.00
07/27/2023	MCPHERSON	EC	REVIEW AND FINALIZE NOTICE OF ENTRY OF ORDER GRANTING EIGHTH MOTION TO REJECT	0.1	\$67.50
07/27/2023	MCPHERSON	EC	REVIEW ORDER ON FOURTEENTH MOTION TO REJECT	0.1	\$67.50
07/27/2023	MCPHERSON	EC	REVIEW EMAIL FROM A. HOHN REGARDING MISSING LEASE REGARDING BUCHE FOODS	0.1	\$67.50
07/27/2023	MCPHERSON	EC	REVIEW AND FINALIZE NOTICE OF ENTRY OF ORDER GRANTING FIFTEENTH MOTION TO REJECT	0.1	\$67.50
07/27/2023	MCPHERSON	EC	REVIEW AND FINALIZE NOTICE OF ENTRY OF ORDER GRANTING FOURTEENTH MOTION TO REJECT	0.1	\$67.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/27/2023	MCPHERSON	EC	REVIEW AND FINALIZE NOTICE OF ENTRY OF ORDER GRANTING SIXTEENTH MOTION TO REJECT	0.1	\$67.50
07/27/2023	MCPHERSON	EC	REVIEW AND FINALIZE NOTICE OF ENTRY OF ORDER GRANTING SEVENTEENTH MOTION TO REJECT	0.1	\$67.50
07/27/2023	MCPHERSON	EC	REVIEW DRAFT ORDER REGARDING EIGHTEENTH MOTION TO REJECT	0.1	\$67.50
07/27/2023	MCPHERSON	EC	REVIEW ADDITIONAL ORDER PERTAINING SOLELY TO WPG AND FOURTEENTH MOTION TO REJECT AND STATUS REGARDING WHAT PORTION IS MOVING FORWARD FOR TODAY'S HEARING IN PREPARATION FOR HEARING ON JULY 17	0.2	\$135.00
07/27/2023	MCPHERSON	EC	REVIEW AND FINALIZE NOTICE OF ENTRY OF ORDER GRANTING TWELFTH MOTION TO REJECT	0.1	\$67.50
07/27/2023	MCPHERSON	EC	WORK ON ISSUES REGARDING BUCHE FOODS AND NON-EXISTENCE OF AGREEMENT OR WHETHER AGREEMENT DOES NOT HAVE A KIOSK	0.2	\$135.00
07/27/2023	WILLIAMS	EC	REVIEW WEWORK LEASE FOR DETERMINATION OF TERMINATION PROVISIONS.	0.2	\$77.00
07/27/2023	WILLIAMS	EC	CORRESPONDENCE WITH ANGELA HOSEY, JEANETTE MCPHERSON, AND ROCKITCOIN COUNSEL REGARDING ABILITY OF ROCKITCOIN TO CONTACT REJECTED HOSTS.	0.3	\$115.50
07/27/2023	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH SPENCER STIRES AND JIM HALL REGARDING WEWORK LEASE.	0.2	\$77.00
07/27/2023	WILLIAMS	EC	MULITPLE CORRESPONDENCE WITH JEANETTE MCPHERSON AND ANGELA HOSEY REGARDING EXPIRED KIOSK CONTRACTS.	0.2	\$77.00
07/27/2023	WILLIAMS	EC	CORRESPONDENCE WITH AWG STORES REGARDING REMOVAL OF KIOSKS.	0.1	\$38.50
07/27/2023	WILLIAMS	EC	CALL WITH ANGELA HOSEY REGARDING EXPIRED HOST	0.3	\$115.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			CONTRACTS. CORRESPONDENCE WITH ROCKITCOIN COUNSEL REGARDING THE SAME.		
07/28/2023	HOSEY	EC	DRAFT ORDER REGARDING FOURTEENTH OMNIBUS MOTION TO REJECT AS IT RELATES TO WPG LEGACY.	0.3	\$73.50
07/28/2023	HOSEY	EC	PREPARE EMAIL CATHERINE LOTEMPIO REGARDING APPROVAL OF DRAFT ORDERS REGARDING FOURTEENTH (WPG LEGACY ONLY) AND EIGHTEENTH OMNIBUS MOTIONS TO REJECT.	0.2	\$49.00
07/28/2023	HOSEY	EC	PREPARE EMAILS TO AND REVIEW RESPONSES FROM JEANETTE MCPHERSON REGARDING APPROVAL OF DRAFT ORDERS REGARDING FOURTEENTH (WPG LEGACY ONLY) AND EIGHTEENTH OMNIBUS MOTIONS TO REJECT.	0.4	\$98.00
07/28/2023	HOSEY	EC	DRAFT ORDER REGARDING EIGHTEENTH OMNIBUS MOTION TO REJECT.	0.3	\$73.50
07/28/2023	MCPHERSON	EC	RESEARCH REGARDING LIQUIDATED DAMAGES PROVISIONS AND NRS 104A	0.9	\$607.50
07/28/2023	MCPHERSON	EC	TELEPHONE CALL FROM I. GOLD COUNSEL FOR BROOKFIELD REGARDING ISSUES WITH HELLER	0.1	\$67.50
07/28/2023	MCPHERSON	EC	REVIEW MEMORANDUM REGARDING ANALYSIS OF WEWORK AGREEMENT AND AMENDMENTS	0.3	\$202.50
07/28/2023	MCPHERSON	EC	REVIEW AND FINALIZE ORDER APPROVING FOURTEENTH MOTION TO REJECT	0.1	\$67.50
07/28/2023	MCPHERSON	EC	REVIEW EMAIL FROM STRETTO REGARDING NOTICING OF ORDERS GRANTING MOTIONS TO REJECT	0.1	\$67.50
07/28/2023	MCPHERSON	EC	REVIEW EMAIL FROM I. GOLD REGARDING NEGOTIATIONS WITH HELLER AND DRAFT RESPONSE	0.1	\$67.50
07/28/2023	MCPHERSON	EC	REVIEW AND FINALIZE ORDER APPROVING EIGHTEENTH MOTION TO REJECT	0.1	\$67.50

Dt d	Trk i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/28/2023	TINNELL	EC	REVISE AND SUBMIT RE: COMMERICAL LEASE	0.5	\$180.00
07/28/2023	TINNELL	EC	DRAFT MEMO RE: COMMERICAL LEASE	3.2	\$1,152.00
07/31/2023	MCPHERSON	EC	DRAFT EMAIL REGARDING WEWORK LEASE AND TERMINATION AND INSTRUCTION TO S. BALDI	0.1	\$67.50
07/31/2023	MCPHERSON	EC	REVIEW EMAIL FROM N. BONA REGARDING DATAART AND STATUS	0.1	\$67.50
07/31/2023	MCPHERSON	EC	WORK ON ISSUES REGARDING MISSING DATAART AND DETERMINE UNDER NAME LOLATECH AND DRAFT EMAIL TO N. BONI REGARDING SAME	0.1	\$67.50
07/31/2023	MCPHERSON	EC	REVIEW TERMINATION PROVISIONS IN WEWORK LEASE	0.3	\$202.50
07/31/2023	MCPHERSON	EC	REVIEW NEVADA CASELAW REGARDING LIQUIDATED DAMAGES AND BURDEN OF PROOF	0.8	\$540.00
07/31/2023	MCPHERSON	EC	REVIEW EMAIL FROM N. BONI REGARDING REJECTION OF LEASE AND DISAPPOINTMENT AND QUALITY OF WORK	0.1	\$67.50
07/31/2023	MCPHERSON	EC	TELEPHONE CALL WITH I. GOLD REGARDING RESOLUTION OF CONTRACTS WITH HELLER AND PENDING OPPOSITION TO MOTIONS TO REJECT	0.4	\$270.00
07/31/2023	MCPHERSON	EC	TELEPHONE CALL TO S. BALDI REGARDING WEWORK LEASE	0.1	\$67.50
SU. TOTAL TASB: EC				1a\$	93, 518, \$00
TASB: FA2					
07/12/2023	CHLUM	FA1	EXCHANGE EMAILS WITH K. SUMMERLIN REGARDING EDITS TO JUNE FEE STATEMENT	0.2	\$75.00
07/13/2023	CHLUM	FA1	REVIEW AND REVISE JUNE FEE STATEMENT FOR PROPER TASK CODES AND GENERAL COMPLIANCE WITH US TRUSTEE GUIDELINES	2.6	\$975.00
07/17/2023	CHLUM	FA1	FINALIZE AND FILE WITH THE COURT FOX ROTHSCHILD'S MONTHLY FEE STATEMENT FOR JUNE AND EFFECTUATE SERVICE OF SAME	0.4	\$150.00
07/17/2023	CHLUM	FA1	FINALIZE AND FILE WITH THE	0.2	\$75.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			COURT CERTIFICATE OF NO OBJECTION REGARDING FOX ROTHSCHILD'S FEES FOR MAY		
07/17/2023	CHLUM	FA1	PREPARE FOX MONTHLY FEE APPLICATION FOR JUNE 2023.	1.1	\$412.50
07/17/2023	CHLUM	FA1	PREPARE CERTIFICATE OF NO OBJECTION REGARDING FOX ROTHSCHILD'S FEES FOR MAY	0.2	\$75.00
SU. TOTAL TASB: FA2				8.5	925, a\$70
TASB: FAa					
07/10/2023	CHLUM	FA2	EXCHANGE EMAILS WITH S. STIRES REGARDING PROFESSIONAL FEES RELATED TO SALE PROCESS	0.2	\$75.00
07/11/2023	CHLUM	FA2	REVIEW AND RESPOND TO EMAIL FORM D. MOSES REGARDING PROVINCE FEE APPLICATION OBJECTION DEADLINE	0.2	\$75.00
07/12/2023	HOSEY	FA2	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO TANNER JAMES REGARDING STATUS OF FILED FEE STATEMENTS OF PROFESSIONALS.	0.3	\$73.50
07/17/2023	HOSEY	FA2	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO BRIAN GRUBB REGARDING STATUS OF PROFESSIONAL FEE APPLICATION PAYMENTS.	0.3	\$73.50
07/19/2023	CHLUM	FA2	REVIEW EMAIL FROM D. MOSES RE STATUS OF OBJECTIONS TO PROVINCE FEE STATEMENT	0.2	\$75.00
07/19/2023	CHLUM	FA2	EXCHANGE EMAILS WITH PAUL HUYGENS REGARDING PROVINCE CNO FOR MAY FEE STATEMENT	0.2	\$75.00
07/20/2023	CHLUM	FA2	FINALIZE AND FILE WITH THE COURT CERTIFICATE OF NO OBJECTION REGARDING PROVINCE, LLC'S MONTHLY FEE STATEMENT OF SERVICES RENDERED AND EXPENSES INCURRED FOR THE PERIOD FROM MAY 1, 2023 THROUGH MAY 31, 2023	0.2	\$75.00
07/24/2023	CHLUM	FA2	REVIEW, FINALIZE AND FILE WITH THE COURT PROVINCE MONTHLY FEE STATEMENT FOR JUNE AND EFFECTUATE SERVICE OF SAME	0.5	\$187.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/31/2023	NOLL	FA2	EXCHANGE EMAILS WITH P. CHLUM AND B. AXELROD REGARDING BANKERHOSTETLER DRAFT FEE APPLICATION.	0.2	\$169.00
07/31/2023	NOLL	FA2	REVIEW INTERIM COMPENSATION PROCEDURES ORDER, DRAFT BAKERHOSTETLER FEE APPLICATION AND FORM FINAL FEE APPLICATION.	0.4	\$338.00
07/31/2023	NOLL	FA2	EXCHANGE EMAILS WITH M. SABELLA REGARDING BANKERHOSTETLER DRAFT FEE APPLICATION.	0.2	\$169.00
SU. TOTAL TASB: FAa				a\$1	925M70
TASB: GI					
07/07/2023	MANN	GI	CASE LAW RESEARCH RE IF CLAIM OF INTERFERENCE OF CONTRACT IS ASSIGNABLE	1.6	\$624.00
07/08/2023	MANN	GI	REVIEW AND ANALYZE CASE LAW TO DETERMINE IF A INTERFERENCE OF CONTRACT CLAIM IS ASSIGNABLE	1.1	\$429.00
07/13/2023	ALKON	GI	REVIEW AND COMPILE SEARS CASE PLAN FILINGS	0.6	\$135.00
07/31/2023	MANN	GI	DRAFT CORRESPONDENCE TO ANDREW KISSNER, ENIGMA COUNSEL, REGARDING THE 30(B)(6) WITNESS FOR COIN CLOUD	0.3	\$117.00
07/31/2023	MANN	GI	REVIEW CORRESPONDENCE FROM ANDREW KISSNER, ENIGMA COUNSEL, REGARDING THE 30(B)(6) WITNESS FOR COIN CLOUD	0.2	\$78.00
SU. TOTAL TASB: GI				3\$M	925M800
TASB: 4 A					
07/05/2023	PETRONE	MA	REVIEW PURCHASE AGREEMENT TO CONFIRM STATUS OF CLOSING DELIVERABLES AND DRAFT CLOSING CHECKLIST	0.8	\$344.00
07/06/2023	PETRONE	MA	CALL WITH BUYER'S COUNSEL TO DISCUSS CLOSING	0.4	\$172.00
07/06/2023	PETRONE	MA	FINALIZE SIGNATURE PAGES FOR CLOSING DOCUMENTS AND CIRCULATE	0.6	\$258.00
07/06/2023	PETRONE	MA	REVIEW PURCHASE AGREEMENT TO CONFIRM CLOSING STATUS AND REQUIRED DELIVERABLES, DRAFT CLOSING CHECKLIST,	2.7	\$1,161.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			AND FINALIZE CLOSING DOCUMENTS		
07/06/2023	PETRONE	MA	DRAFT CLOSING ACKNOWLEDGMENT AGREEMENT	0.4	\$172.00
07/07/2023	PETRONE	MA	REVIEW PURCHASE AGREEMENT TO CONFIRM STATUS OF CLOSING DELIVERABLES AND DRAFT CLOSING CHECKLIST; DRAFT CLOSING SIDE AGREEMENT	0.3	\$129.00
07/10/2023	OLSZYK	MA	REVIEW AND ANALYSIS OF TRADEMARK RIGHTS HELD IN COIN CLOUD TWO (2) TRADEMARK REGISTRATIONS; DRAFT TRADEMARK ASSIGNMENT DOCUMENT; DRAFT EMAIL TO TEAM WITH MULTIPLE QUESTIONS RE OWNERSHIP ISSUES, SECURITY INTERESTS AGAINST TRADEMARK AND ABILITY TO ASSIGN	0.6	\$387.00
07/10/2023	PETRONE	MA	REVIEW STATUS OF OUTSTANDING ITEMS AND UPDATE CLOSING CHECKLIST	0.6	\$258.00
07/10/2023	PETRONE	MA	REVISE INTELLECTUAL PROPERTY ASSIGNMENT AGREEMENT	0.5	\$215.00
07/10/2023	PETRONE	MA	DRAFT CLOSING CHECKLIST FOR GENESIS COIN APA AND REVIEW STATUS OF OUTSTANDING ITEMS	0.4	\$172.00
07/10/2023	PETRONE	MA	REVIEW AND REVISE FORM OF BILL OF SALE FOR HELLER PURCHASE AGREEMENT; REVIEW FORM OF ASSIGNMENT AND ASSUMPTION AGREEMENT FOR HELLER PURCHASE AGREEMENT	0.4	\$172.00
07/11/2023	PETRONE	MA	FINALIZE HELLER CLOSING DOCUMENTS	1.4	\$602.00
07/13/2023	PETRONE	MA	DRAFT CLOSING ACKNOWLEDGEMENT LETTER FOR HELLER PURCHASE AGREEMENT	0.5	\$215.00
07/13/2023	PETRONE	MA	FINALIZE HELLER AND GENESIS COIN PURCHASE DOCUMENTS	2.4	\$1,032.00
07/17/2023	PETRONE	MA	DRAFT CLOSING BINDER INDEX	0.6	\$258.00
07/17/2023	PETRONE	MA	DISCUSS CLOSING WITH HELLER CAPITAL COUNSEL	0.7	\$301.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/17/2023	PETRONE	MA	FINALIZE TRANSACTION DOCUMENTS FOR CLOSING	0.2	\$86.00
07/18/2023	PETRONE	MA	DRAFT HELLER CAPITAL SERVICES AGREEMENT	0.2	\$86.00
07/18/2023	PETRONE	MA	REVIEW HELLER CAPITAL PURCHASE AGREEMENT TO CONFIRM WHETHER EMPLOYEE COMPUTER AND IT EQUIPMENT ARE PART OF SALE	0.2	\$86.00
07/18/2023	PETRONE	MA	FINALIZE HELLER TRANSACTION DOCUMENTS FOR CLOSING; FINALIZE GENESIS COIN TRANSACTION DOCUMENTS FOR CLOSING	1.4	\$602.00
07/19/2023	PETRONE	MA	DRAFT OFFICER'S CERTIFICATE FOR HELLER CAPITAL PURCHASE AGREEMENT; CORRESPOND WITH BUYER'S COUNSEL	0.8	\$344.00
07/19/2023	PETRONE	MA	DRAFT SERVICES AGREEMENT FOR HELLER CAPITAL	2.8	\$1,204.00
07/19/2023	PETRONE	MA	REVIEW AND FINALIZE IP ASSIGNMENT FOR GENESIS COIN PURCHASE AGREEMENT	0.5	\$215.00
07/19/2023	PETRONE	MA	CORRESPOND WITH GENESIS COIN COUNSEL REGARDING INTELLECTUAL PROPERTY ASSIGNMENT AGREEMENT	0.2	\$86.00
07/19/2023	PETRONE	MA	CORRESPOND WITH CLIENT REGARDING QUESTION ON EMPLOYEE COMPUTERS AND IT EQUIPMENT FOR HELLER PURCHASE AGREEMENT	0.2	\$86.00
07/20/2023	PETRONE	MA	REVIEW HELLER PURCHASE AGREEMENT REGARDING PURCHASE PRICE ADJUSTMENT	0.2	\$86.00
07/20/2023	PETRONE	MA	FINALIZE IP ASSIGNMENT FOR GENESIS COIN PURCHASE AGREEMENT AND CIRCULATE FOR RECORDING	0.1	\$43.00
07/21/2023	OLSZYK	MA	PREPARE AND FILE TRADEMARK ASSIGNMENT DOCUMENTS FOR TWO TRADEMARKS WITH USPTO	0.3	\$193.50
07/21/2023	PETRONE	MA	CIRCULATE GENESIS COIN IP ASSIGNMENT AGREEMENT FOR RECORDING	0.2	\$86.00
07/21/2023	PETRONE	MA	FINALIZE HELLER TRANSACTION DOCUMENTS FOR CLOSING AND	2.6	\$1,118.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			CIRCULATE FOR SIGNATURE		
07/21/2023	PETRONE	MA	REVIEW AND FINALIZE IP ASSIGNMENT FOR GENESIS COIN PURCHASE AGREEMENT	0.1	\$43.00
07/21/2023	PETRONE	MA	FINALIZE IP ASSIGNMENT FOR GENESIS COIN PURCHASE AGREEMENT AND CIRCULATE FOR RECORDING	0.1	\$43.00
SU. TOTAL TASB: 4 A				a3\$	920577\$0
TASB: 4 R					
07/31/2023	CHLUM	MR	REVIEW IPFS CORP STIPULATION FOR RELIEF FROM STAY	0.1	\$37.50
SU. TOTAL TASB: 4 R				0\$	936\$0
TASB: PC					
07/03/2023	MCPHERSON	PC	DRAFT EMAIL TO T. JAMES REGARDING ARIZONA DEPARTMENT OF REVENUE AND REQUEST FOR 2022 TAXES AND/OR HARD DATE	0.1	\$67.50
07/03/2023	MCPHERSON	PC	REVIEW EMAIL FROM ARIZONA DEPARTMENT OF REVENUE REGARDING TAX INFORMATION	0.1	\$67.50
07/03/2023	MCPHERSON	PC	RESEARCH REGARDING ADMINISTRATIVE CLAIMS AND BURDEN AND DRAFT RESPONSE TO MOTION FOR ADMINISTRATIVE CLAIM FILED BY TRANGISTICS	2.4	\$1,620.00
07/05/2023	HOSEY	PC	REVIEW AND RESPOND TO EMAIL FROM JEANETTE MCPHERSON REGARDING ADDITIONAL INVOICES IN CONNECTION TO TRANGISTICS CLAIM.	0.2	\$49.00
07/05/2023	HOSEY	PC	REVIEW VOICEMAIL FROM TERRY MOORE AT VAPOR PLANET (954-557-9022) REGARDING KIOSKS LEASE REJECTION.	0.1	\$24.50
07/05/2023	HOSEY	PC	REVIEW STATUS OF KIOSK LOCATIONS FOR TERRY MOORE AT VAPOR PLANET.	0.2	\$49.00
07/05/2023	HOSEY	PC	TELEPHONE CALL TO TERRY MOORE AT VAPOR PLANET (954-557-9022) REGARDING THE STATUS OF HER KIOSK LOCATIONS (LIDS 129545 & 129547).	0.6	\$147.00
07/05/2023	HOSEY	PC	REVIEW AND ORGANIZE ADDITIONAL INVOICES IN CONNECTION TO TRANGISTICS CLAIM.	0.3	\$73.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/05/2023	MCPHERSON	PC	REVIEW EMAIL FROM T. JAMES REGARDING FILING OF TAX RETURNS FOR ARIZONA DEPARTMENT OF REVENUE	0.1	\$67.50
07/05/2023	MCPHERSON	PC	REVIEW EMAIL FROM M. GUYMON REGARDING EXTENSION OF 30 DAYS FOR TRANGISTICS MOTION FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM	0.1	\$67.50
07/05/2023	MCPHERSON	PC	WORK ON RESPONSE TO TRANGISTICS MOTION FOR ALLOWANCE OF AN ADMINISTRATIVE EXPENSE CLAIM	0.7	\$472.50
07/05/2023	MCPHERSON	PC	DRAFT EMAIL TO M. SCHLOSSER REGARDING TAX RETURNS FOR ARIZONA DEPARTMENT OF REVENUE	0.1	\$67.50
07/05/2023	MCPHERSON	PC	WORK ON ISSUES RAISED REGARDING CONTINUANCE OF TRANGISTICS MOTION AND DRAFT RESPONSE TO M. GUYMON	0.1	\$67.50
07/06/2023	HOSEY	PC	FINALIZE RESPONSE TO TRANGISTICS MOTION FOR ADMINISTRATIVE CLAIM.	0.3	\$73.50
07/06/2023	HOSEY	PC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING RESPONSE TO TRANGISTICS MOTION FOR ADMINISTRATIVE CLAIM.	0.2	\$49.00
07/06/2023	HOSEY	PC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING STATUS OF KIOSK LEASE REJECTIONS CONNECTED TO UNITED NATURAL FOODS.	0.2	\$49.00
07/06/2023	HOSEY	PC	DRAFT CHART SETTING FORTH STATUS OF KIOSK LEASE REJECTIONS CONNECTED TO UNITED NATURAL FOODS.	0.2	\$49.00
07/06/2023	HOSEY	PC	RESEARCH KIOSK LOCATIONS AND REJECTION MOTIONS TO DETERMINE THE STATUS OF KIOSK LEASE REJECTIONS CONNECTED TO UNITED NATURAL FOODS.	0.3	\$73.50
07/06/2023	HOSEY	PC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON	0.3	\$73.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			REGARDING CONTINUANCE OF DEADLINE TO FILE RESPONSE TO TRANGISTICS MOTION FOR ADMINISTRATIVE CLAIM.		
07/06/2023	MCPHERSON	PC	REVIEW AND APPROVE DRAFT STIPULATION AND ORDER REGARDING CONTINUANCE OF MOTION TO ADMINISTRATIVE EXPENSE CLAIM	0.1	\$67.50
07/06/2023	MCPHERSON	PC	REVIEW AND RESPOND TO MULTIPLE EMAILS FROM M. GUYMON REGARDING CONTINUANCE OF TRANGISTICS MOTION FOR ADMINISTRATIVE CLAIM	0.1	\$67.50
07/06/2023	MCPHERSON	PC	REVIEW EMAIL FROM A. NOLL REGARDING LANGUAGE IN PLAN PERTAINING TO BAR DATE FOR REJECTION DAMAGES	0.1	\$67.50
07/06/2023	MCPHERSON	PC	FINALIZE RESPONSE TO TRANGISTICS MOTION FOR ADMINISTRATIVE CLAIM	0.2	\$135.00
07/06/2023	MCPHERSON	PC	REVIEW CORRESPONDENCE REGARDING SETTING BAR DATE BY MOTION OR THROUGH PLAN	0.1	\$67.50
07/06/2023	MCPHERSON	PC	WORK ON FORMAT WITH A. HOSEY FOR MOTION TO SET BAR DATE FOR REJECTION DAMAGES	0.2	\$135.00
07/06/2023	MCPHERSON	PC	REVIEW EMAIL FROM ARIZONA DEPARTMENT OF REVENUE REGARDING TAX RETURN STATUS	0.1	\$67.50
07/06/2023	MCPHERSON	PC	REVIEW EMAIL FROM C. LOTEMPIO REGARDING BAR DATE FOR NEW MOTIONS TO REJECT	0.1	\$67.50
07/06/2023	MCPHERSON	PC	REVIEW EMAIL FROM M. GUYMON REGARDING EXPECTATION TO RESOLVE MATTER	0.1	\$67.50
07/06/2023	MCPHERSON	PC	DRAFT EMAIL TO M. GUYMON REGARDING RESPONSE TO TRANGISTICS MOTION FOR ADMINISTRATIVE CLAIM IN LIGHT OF POTENTIAL CONTINUANCE	0.1	\$67.50
07/06/2023	NOLL	PC	EXCHANGE EMAILS WITH J. MCPHERSON REGARDING BAR DATE FOR REJECTION DAMAGE CLAIMS.	0.2	\$169.00
07/06/2023	NOLL	PC	CALL WITH B. AXELROD	0.1	\$84.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/06/2023	NOLL	PC	REGARDING OBJECTIONS TO ADMINISTRATIVE CLAIMS. EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING MOTION TO SET BAR DATE FOR REJECTION DAMAGES CLAIMS.	0.3	\$253.50
07/06/2023	NOLL	PC	REVIEW MOTION TO SET BAR DATE FOR ADMINISTRATIVE CLAIMS; EXCHANGE EMAILS WITH B. AXELROD REGARDING REQUIREMENT FOR HEARING ON ALLOWANCE OF ADMINISTRATIVE CLAIMS.	0.3	\$253.50
07/06/2023	NOLL	PC	REVIEW EXCEL CHART OF ADMINISTRATIVE CLAIMS FROM STRETTO; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.3	\$253.50
07/06/2023	NOLL	PC	RESEARCH REGARDING REQUIREMENT TO FILE MOTION FOR ALLOWANCE OF ADMINISTRATIVE CLAIM.	0.2	\$169.00
07/06/2023	NOLL	PC	EXCHANGE EMAILS WITH C. LOTIEMPO REGARDING BAR DATE FOR REJECTION DAMAGE CLAIMS.	0.3	\$253.50
07/06/2023	NOLL	PC	REVIEW OPTCONNECT CLAIM AND EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.3	\$253.50
07/06/2023	NOLL	PC	EXCHANGE EMAILS WITH A. TSAI REGARDING LIST OF ADMINISTRATIVE CLAIMS.	0.2	\$169.00
07/06/2023	SUTEHALL	PC	DRAFT, REVISE MULTIPLE EVIDENCE PRESERVATION LETTERS	1.8	\$1,179.00
07/07/2023	KOFFROTH	PC	ATTEND HEARING CONCERNING MOTION FOR APPROVAL OF ADMINISTRATIVE CLAIMS BAR DATE	0.1	\$64.00
07/10/2023	MCPHERSON	PC	WORK ON ISSUES ADDRESSING BAR DATE FOR REJECTION DAMAGES	0.1	\$67.50
07/10/2023	MCPHERSON	PC	LEGAL RESEARCH REGARDING TRANGISTICS RESPONSE AND WAREHOUSE LIEN	0.8	\$540.00
07/10/2023	NOLL	PC	MULTIPLE CALLS WITH J. MCPHERSON REGARDING ADDING REJECTION DAMAGES BAR DATES TO PROPOSED ORDERS.	0.2	\$169.00
07/10/2023	NOLL	PC	EXCHANGE EMAILS WITH J.	0.1	\$84.50

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			MCPHERSON REGARDING ADDING REJECTION DAMAGES BAR DATES TO PROPOSED ORDERS.		
07/10/2023	NOLL	PC	CALL WITH C. LOTIEMPO REGARDING BAR DATE FOR REJECTION DAMAGES CLAIMS.	0.2	\$169.00
07/10/2023	NOLL	PC	CALL WITH B. AXELROD REGARDING REJECTION DAMAGES BAR DATE.	0.1	\$84.50
07/10/2023	WILLIAMS	PC	MULTIPLE CORRESPONDENCE WITH PROVINCE REGARDING FILED ADMIN CLAIMS.	0.2	\$77.00
07/10/2023	WILLIAMS	PC	MULTIPLE CORRESPONDENCE REGARDING ADMIN BAR DATE AND RELATED MOTION.	0.3	\$115.50
07/11/2023	CHLUM	PC	REVIEW NOTICE OF ADMIN CLAIM BAR DATE AND CONFER WITH A. HOSEY REGARDING SAME	0.2	\$75.00
07/11/2023	CHLUM	PC	REVIEW EMAIL EXCHANGES WITH A. TSAI REGARDING SERVICE OF BAR DATE NOTICE	0.2	\$75.00
07/11/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY THORTONS	0.1	\$37.50
07/11/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY TOOT N TOTUM FOOD STORE	0.1	\$37.50
07/11/2023	HOSEY	PC	FINALIZE NOTICE OF ORDER REGARDING ADMINISTRATIVE CLAIMS AND PREPARE TO FILE.	0.2	\$49.00
07/11/2023	HOSEY	PC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM ANGELA TSAI REGARDING PROVIDING NOTICE OF NOTICE OF ORDER REGARDING ADMINISTRATIVE CLAIMS AND RELATED SERVICE REQUIREMENTS.	0.2	\$49.00
07/11/2023	HOSEY	PC	DRAFT EMAIL TO BRETT AXELROD AND PAT CHLUM AND PROVIDE RESPONSE TO PAT CHLUM REGADING REVISED NOTICE OF ORDER REGARDING ADMINISTRATIVE CLAIMS.	0.2	\$49.00
07/11/2023	HOSEY	PC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO BRETT AXELROD REGARDING STATUS OF	0.2	\$49.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			ORDER REGARDING CLAIMS BAR DATE.		
07/11/2023	HOSEY	PC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO MONICA WILSON REGARDING STATUS OF CLAIMS BAR DATE ORDER.	0.1	\$24.50
07/11/2023	HOSEY	PC	REVISE NOTICE OF ORDER REGARDING ADMINISTRATIVE CLAIMS.	0.2	\$49.00
07/11/2023	MCPHERSON	PC	CONFERENCE CALL WITH S. BALDI REGARDING COMMUNICATIONS WITH TRANGISTICS AND AMOUNT PAID AND INFORMATION REGARDING SAME	0.7	\$472.50
07/11/2023	MCPHERSON	PC	LEGAL RESEARCH REGARDING TRANGISTICS BASED ON ALLEGATIONS MADE BY TRANGISTICS IN LETTER FROM M. GUYMON AND STATUS GIVEN THAT TRANGISTICS PAYS OWNER OF WAREHOUSE WHO WOULD HAVE A WAREHOUSE LIEN AND EFFECT	1.1	\$742.50
07/11/2023	MCPHERSON	PC	REVIEW INFORMATION REGARDING WAREHOUSE OWNER AND AMOUNT BEING CHARGED AND WILLINGNESS TO LET KIOSKS BE REMOVED	0.3	\$202.50
07/11/2023	MCPHERSON	PC	DRAFT EMAIL TO S. BALDI REGARDING ACCOUNTING THAT DOES NOT MAKE SENSE	0.2	\$135.00
07/11/2023	MCPHERSON	PC	REVIEW LETTER FROM M. GUYMON REGARDING WHY TRANGISTICS HAS A SECURED CLAIM AND AN ADMINISTRATIVE CLAIM	0.2	\$135.00
07/11/2023	MCPHERSON	PC	REVISE RESPONSE TO MOTION FOR ADMINISTRATIVE EXPENSE FILED BY TRANGISTICS	1.7	\$1,147.50
07/11/2023	MCPHERSON	PC	DRAFT EMAIL TO S. BALDER REGARDING ACCOUNTING OF PAYMENTS MADE BY DEBTOR TO TRANGISTICS	0.1	\$67.50
07/11/2023	MCPHERSON	PC	DRAFT EMAIL TO T. JAMES REQUESTING COPY OF CHECK TO TRANGISTICS	0.1	\$67.50
07/11/2023	NOLL	PC	REVIEW SURCHARGE ANALYSIS FROM T. JAMES.	0.1	\$84.50
07/11/2023	NOLL	PC	CALL WITH T. JAMES REGARDING VALUE OF SURRENDERED MACHINES	0.3	\$253.50

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07/11/2023	WILLIAMS	PC	CORRESPONDENCE WITH AUDREY NOLL REGARDING OBJECTION TO AVT SECURED CLAIM.	0.2	\$77.00
07/11/2023	WILLIAMS	PC	CALL WITH TANNER JAMES REGARDING ADMIN CLAMS ANALYSIS.	0.2	\$77.00
07/12/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY MASSACHUSETTS DEPARTMENT OF REVENUE	0.1	\$37.50
07/12/2023	HOSEY	PC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM JIM HALL REGARDING AVAILABILITY TO SIGN DECLARATION REGARDING OPPOSITION TO TRANGISTIC'S ADMINISTRATIVE CLAIM MOTION.	0.2	\$49.00
07/12/2023	HOSEY	PC	REVIEW MULTIPLE EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING REVISED OPPOSITION TO TRANGISTIC'S ADMINISTRATIVE CLAIM MOTION.	0.2	\$49.00
07/12/2023	HOSEY	PC	CONFERENCE WITH JEANETTE MCPHERSON REGARDING PAYMENTS MADE BY DEBTOR AND INVOICES RECEIVED FROM TRANGISTICS IN SUPPORT OF OPPOSITION TO TRANGISTIC'S ADMINISTRATIVE CLAIM MOTION.	0.4	\$98.00
07/12/2023	HOSEY	PC	PREPARE ELECTRONIC MESSAGES TO JIM HALL REGARDING APPROVAL OF OPPOSITION TO TRANGISTIC'S ADMINISTRATIVE CLAIM MOTION AND DECLARATION.	0.1	\$24.50
07/12/2023	HOSEY	PC	REVIEW ADDITIONAL EMAILS FROM STEPHANIE BALDI CLARIFYING INVOICES RECEIVED FROM TRANGISTICS IN SUPPLEMENT TO OPPOSITION TO TRANGISTIC'S ADMINISTRATIVE CLAIM MOTION.	0.3	\$73.50
07/12/2023	HOSEY	PC	COMPILE AND PREPARE EXHIBITS TO OPPOSITION TO TRANGISTIC'S ADMINISTRATIVE CLAIM	0.7	\$171.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			MOTION.		
07/12/2023	HOSEY	PC	REVIEW MULTIPLE EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING OPPOSITION TO TRANGISTIC'S ADMINISTRATIVE CLAIM MOTION.	0.5	\$122.50
07/12/2023	HOSEY	PC	DRAFT DECLARATION TO OPPOSITION TO TRANGISTIC'S ADMINISTRATIVE CLAIM MOTION.	0.5	\$122.50
07/12/2023	HOSEY	PC	DISCUSSION WITH ZACH WILLIAMS REGARDING RENTS CHARGED BY LANDLORD IN CONNECTION TO OPPOSITION TO TRANGISTIC'S ADMINISTRATIVE CLAIM MOTION.	0.1	\$24.50
07/12/2023	HOSEY	PC	TELEPHONE CALL WITH TANNER JAMES REGARDING CONTACT INFORMATION FOR JIM HALL REGARDING APPROVAL OF OPPOSITION TO TRANGISTIC'S ADMINISTRATIVE CLAIM MOTION AND DECLARATION.	0.2	\$49.00
07/12/2023	HOSEY	PC	FINALIZE DECLARATION TO OPPOSITION TO TRANGISTIC'S ADMINISTRATIVE CLAIM MOTION AND PREPARE TO SEND TO JIM HALL THROUGH DOCUSIGN.	0.2	\$49.00
07/12/2023	HOSEY	PC	FINALIZE REVISED OPPOSITION TO TRANGISTIC'S ADMINISTRATIVE CLAIM MOTION.	0.5	\$122.50
07/12/2023	HOSEY	PC	PREPARE MULTIPLE EMAILS TO AND REVIEW RESPONSES FROM TANNER JAMES REGARDING CONTACT INFORMATION FOR JIM HALL REGARDING APPROVAL OF OPPOSITION TO TRANGISTIC'S ADMINISTRATIVE CLAIM MOTION AND DECLARATION.	0.2	\$49.00
07/12/2023	HOSEY	PC	REVISE OPPOSITION TO TRANGISTIC'S ADMINISTRATIVE CLAIM MOTION.	0.3	\$73.50
07/12/2023	HOSEY	PC	MULTIPLE TELEPHONE	0.1	\$24.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			CALLS AND VOICE MAILS TO JIM HALL REGARDING APPROVAL OF OPPOSITION TO TRANGISTIC'S ADMINISTRATIVE CLAIM MOTION AND DECLARATION.		
07/12/2023	HOSEY	PC	REVIEW MULTIPLE EMAILS FROM AND PROVIDE RESPONSES TO STEPHANIE BALDI REGARDING BANK STATEMENTS AND DOCUMENTS RELATED TO OPPOSITION TO TRANGISTIC'S ADMINISTRATIVE CLAIM MOTION.	0.4	\$98.00
07/12/2023	HOSEY	PC	PREPARE EMAIL TO JIM HALL REGARDING APPROVAL OF OPPOSITION TO TRANGISTIC'S ADMINISTRATIVE CLAIM MOTION AND DECLARATION.	0.2	\$49.00
07/12/2023	HOSEY	PC	FINALIZE SIGNED DECLARATION TO OPPOSITION TO TRANGISTIC'S ADMINISTRATIVE CLAIM MOTION AND PREPARE TO FILE.	0.1	\$24.50
07/12/2023	HOSEY	PC	FINALIZE OPPOSITION TO TRANGISTIC'S ADMINISTRATIVE CLAIM MOTION AND PREPARE TO FILE.	0.2	\$49.00
07/12/2023	HOSEY	PC	REVIEW EMAIL FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING DRAFT DECLARATION SUPPORTING OPPOSITION TO TRANGISTIC'S ADMINISTRATIVE CLAIM MOTION.	0.2	\$49.00
07/12/2023	MCPHERSON	PC	REVIEW EMAIL FROM M. GUYMON REGARDING NO ACCEPTANCE OF OFFER AND DRAFT RESPONSE	0.1	\$67.50
07/12/2023	MCPHERSON	PC	REVIEW EMAIL FROM S. BALDI REGARDING PROOF OF PAYMENT TO TRANGISTICS FOR A PAYMENT POSTPETITION	0.1	\$67.50
07/12/2023	MCPHERSON	PC	WORK ON REVIEW OF INFORMATION REGARDING ACH PAYMENT THAT IS NOT CLEAR	0.1	\$67.50
07/12/2023	MCPHERSON	PC	REVISE DECLARATION OF J.	0.5	\$337.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			HALL REGARDING MOTION FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE		
07/12/2023	MCPHERSON	PC	REVIEW INFORMATION FROM S. BALDI REGARDING PAYMENT TO TRANGISTICS AND EMAILS REGARDING PROOF OF PAYMENT RECEIPT	0.2	\$135.00
07/12/2023	MCPHERSON	PC	REVIEW EMAIL FROM S. BALDI REGARDING L. MOLINA AND TERMINATION AND DISCONNECTED PHONE	0.1	\$67.50
07/12/2023	MCPHERSON	PC	WORK ON ISSUES REGARDING DECLARATION FOR RESPONSE TO ADMINISTRATIVE EXPENSE CLAIM AND INFORMATION FOR SAME FROM WAREHOUSE OWNER	0.4	\$270.00
07/12/2023	MCPHERSON	PC	REVIEW EMAIL FROM S. BALDI REGARDING AMOUNT OWED TO TRANGISTICS PREPETITION AND POSTPETITION BASED ON INVOICES AND INVOICES RECEIVED	0.1	\$67.50
07/12/2023	MCPHERSON	PC	REVISE RESPONSE TO MOTION FOR ADMINISTRATIVE CLAIM FILED BY TRANGISTICS DUE TO PAYMENT INFORMATION	0.4	\$270.00
07/12/2023	MCPHERSON	PC	DRAFT EMAIL TO S. BALDI REGARDING MISSING INVOICES	0.1	\$67.50
07/12/2023	MCPHERSON	PC	REVIEW SPREADSHEET OF AP WITH TRANGISTICS AND ATTEMPT TO MATCH AND DETERMINE PAYMENTS MADE	0.7	\$472.50
07/12/2023	NOLL	PC	REVIEW CRITICAL VENDOR ORDERS; SEND EMAIL TO R. GAYDA AND B. AXELROD REGARDING APPLICATION TO BRINKS.	0.3	\$253.50
07/12/2023	NOLL	PC	EXCHANGE EMAILS WITH B. AXELROD REGARDING AVT MACHINES.	0.2	\$169.00
07/12/2023	WILLIAMS	PC	REVIEW ORDER ESTABLISHING ADMIN BAR DATE.	0.2	\$77.00
07/12/2023	WILLIAMS	PC	REVIEW AND PROVIDE ADMIN CLAIM FORM TO ROCKITCOIN.	0.1	\$38.50
07/12/2023	WILLIAMS	PC	MULTIPLE CALLS WITH BRETT AXELROD	0.2	\$77.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/13/2023	CHLUM	PC	REGARDING RESPONSE TO TRANGISTICS ADMIN CLAIM. REVIEW PROOF OF CLAIM FILED BY COMPTROLLER OF PUBLIC ACCOUNTS OFFICE OF THE ATTORNEY GENERAL	0.1	\$37.50
07/13/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY ROCKITCOIN	0.2	\$75.00
07/13/2023	CHLUM	PC	REVIEW EMAILS WITH A. KISSNER REGARDING AV TECH AND ENIGMA MACHINES AND COLLATERAL ISSUES	0.2	\$75.00
07/13/2023	CHLUM	PC	REVIEW EMAIL EXCHANGES WITH JUSTIN MERTZ RE AV TECH COLLATERAL CLAIM	0.2	\$75.00
07/13/2023	HOSEY	PC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO SHARON LEE AT STRETTO REQUESTING SERVICE PARAMETERS IN CONNECTION TO RESPONSE TO TRANGISTIC'S ADMINISTRATION CLAIM MOTION.	0.2	\$49.00
07/13/2023	MCPHERSON	PC	REVIEW EMAIL FROM S. BALDI REGARDING INFORMATION FROM L. MOLINA	0.1	\$67.50
07/13/2023	MCPHERSON	PC	REVIEW EMAIL STRING FROM S. BALDI REGARDING L. MOLINA AND INFORMATION REGARDING TRANGISTICS	0.1	\$67.50
07/13/2023	MCPHERSON	PC	DRAFT EMAIL TO S. BALDI REGARDING QUESTIONS REGARDING TRANGISTICS IF GET RESPONSE FROM L. MOLINA	0.2	\$135.00
07/13/2023	NOLL	PC	CALL WITH Z. WILLIAMS REGARDING DISPUTES BETWEEN AVT AND ENIGMA.	0.2	\$169.00
07/14/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY ILLINOIS DEPARTMENT OF REVENUE	0.1	\$37.50
07/14/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY OPTCONNECT	0.1	\$37.50
07/14/2023	MCPHERSON	PC	TELEPHONE CALL WITH S. BALDI REGARDING INFORMATION SEARCHED FOR AND PERTAINING TO TRANGISTICS AND CONNECTION WITH POWERHOUSE AND HEADQUARTERS LANDLORD CONNECTION	0.8	\$540.00
07/14/2023	MCPHERSON	PC	REVIEW ANOTHER EMAIL	0.1	\$67.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			FROM T. GOTTLIEB REGARDING ACCOUNT FOR CLIENT FOR MONEY PUT IN MACHINE		
07/14/2023	MCPHERSON	PC	REVIEW EMAIL FROM S. BALDI REGARDING INFORMATION REGARDING TRANGISTICS AND CONSIDER SAME	0.2	\$135.00
07/16/2023	NOLL	PC	EXCHANGE EMAILS WITH T. JAMES REGARDING VALUE OF SURRENDERED MACHINES.	0.2	\$169.00
07/17/2023	CHLUM	PC	REVIEW SEVEN PROOFS OF CLAIM FILED BY CITY OF LAS VEGAS	0.2	\$75.00
07/17/2023	HOSEY	PC	TELEPHONE CALL WITH CREDITOR (IDENTIFIED HIMSELF ONLY AS KAN) REGARDING THE ADMINISTRATIVE CLAIMS DEADLINE.	0.2	\$49.00
07/17/2023	HOSEY	PC	TELEPHONE CALL WITH CREDITOR (IDENTIFIED HIMSELF ONLY AS ADAM) REGARDING THE ADMINISTRATIVE CLAIMS DEADLINE.	0.2	\$49.00
07/17/2023	MCPHERSON	PC	REVIEW ADDITIONAL EMAIL FROM T. GOTTLIEB REGARDING PURE HEART CLAIM AND NOT BE LAWYERING AND DRAFT RESPONSE TO SAME	0.1	\$67.50
07/18/2023	CHLUM	PC	REVIEW REPLY IN SUPPORT OF MOTION FOR APPROVAL OF ADMINISTRATIVE CLAIM AND SUPPORTING DECLARATIO FILED BY TRANGISTICS	0.1	\$37.50
07/18/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY ENIGMA	0.1	\$37.50
07/18/2023	CHLUM	PC	REVIEW ENIGMA APPLICATION FOR ADMINISTRATIVE EXPENSE CLAIM AND PREPARE EMAIL TO CLIENT REGARDING SAME	0.2	\$75.00
07/18/2023	MCPHERSON	PC	REVIEW REPLY BY TRANGISTICS AND TWO SEPARATE DECLARATIONS FILED BY TRANGISTICS IN SUPPORT OF MOTION FOR ADMINISTRATIVE CLAIM	0.2	\$135.00
07/18/2023	NOLL	PC	EXCHANGE EMAILS WITH R. GAYDA REGARDING GENESIS SETTLEMENT PROPOSAL.	0.1	\$84.50

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07/18/2023	NOLL	PC	REVIEW GENESIS SETTLEMENT PROPOSAL FROM M. WEINBERG; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.2	\$169.00
07/19/2023	CHLUM	PC	REVIEW OPTCONNECT ADMIN CLAIM	0.1	\$37.50
07/19/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY SUPER XPRESS MINI MART	0.1	\$37.50
07/19/2023	CHLUM	PC	REVIEW NOTICE OF HEARING ON CREDITOR ENIGMA SECURITIES LIMITEDS APPLICATION FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM; REVISE KEY DATES	0.2	\$75.00
07/19/2023	CHLUM	PC	REVIEW ADMIN CLAIM FILED BY AVT	0.1	\$37.50
07/19/2023	CHLUM	PC	REVIEW ADMIN CLAIM FILED BY ORACLE	0.1	\$37.50
07/19/2023	CHLUM	PC	REVIEW AND RESPOND TO EMAIL FROM D. MOSES RE REQUEST FOR ADMIN CLAIMS	0.2	\$75.00
07/19/2023	MCPHERSON	PC	REVIEW PLEADINGS REGARDING TRANGISTICS AND PREPARE FOR HEARING ON 7/20 REGARDING ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM	0.4	\$270.00
07/19/2023	WILLIAMS	PC	REVIEW ENIGMA ADMIN CLAIM AND RELATED MOTION. EMAIL CORRESPONDENCE WITH COMMITTEE COUNSEL REGARDING OBJECTION.	0.4	\$154.00
07/19/2023	WILLIAMS	PC	REVIEW REPLY IN SUPPORT OF ADMINISTRATIVE CLAIM.	0.2	\$77.00
07/19/2023	WILLIAMS	PC	REVIEW APPLICATION OF ADMIN CLAIM BY ORACLE.	0.3	\$115.50
07/20/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY AMAZON WEB SERVICES	0.1	\$37.50
07/20/2023	CHLUM	PC	COMPILE AND ORGANIZE ALL FILED ADMIN CLAIMS AND TRANSMIT TO PROVINCE VIA KITEWORKS	0.5	\$187.50
07/20/2023	CHLUM	PC	REVIEW ADMIN CLAIM FILED BY RK PETROLEUM	0.1	\$37.50
07/20/2023	CHLUM	PC	REVIEW PROOF OF CLAIM 153 FILED BY BRINKS	0.1	\$37.50
07/20/2023	CHLUM	PC	REVIEW PROOF OF CLAIM	0.1	\$37.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/20/2023	CHLUM	PC	FILED BY OREGON DEPARTMENT OF REVENUE REVIEW EMAIL FROM R. HENDERSON AND ATTACHED ADMIN CLAIM FILED BY BRINKS	0.2	\$75.00
07/20/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY KEVIN HECHAVARRIA	0.1	\$37.50
07/20/2023	CHLUM	PC	REVIEW APPLICATION FOR ADMINISTRATIVE CLAIM FILED BY POPULUS FINANCIAL AND PREPARE EMAIL TO FOX TEAM AND PROVINCE	0.2	\$75.00
07/20/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY BRINKS	0.1	\$37.50
07/20/2023	CHLUM	PC	REVIEW ADMINISTRATIVE CLAIM FILED BY STRETTO	0.1	\$37.50
07/20/2023	CHLUM	PC	PREPARE INITIAL DRAFT MOTION TO SURCHARGE	0.5	\$187.50
07/20/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY TENNESSEE DEPARTMENT OF REVENUE	0.1	\$37.50
07/20/2023	CHLUM	PC	PREPARE EMAIL TO C. LOTEMPIO TRANSMITTING ALL FILED ADMIN CLAIMS VIA KITEWORKS	0.2	\$75.00
07/20/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY DEBORAH MCCLANAHAN	0.1	\$37.50
07/20/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY GENESIS GLOBAL HOLDCO	0.1	\$37.50
07/20/2023	CHLUM	PC	REVIEW EMAIL REGARDING EXTENSION OF TIME TO FILE ADMIN CLAIM PROVIDED TO TOM DOTY	0.2	\$75.00
07/20/2023	CHLUM	PC	PREPARE EMAIL TO MICHAEL TUCKER TRANSMITTING ALL FILED ADMIN CLAIMS VIA KITEWORKS	0.2	\$75.00
07/20/2023	CHLUM	PC	REVIEW ADMIN CLAIM FILED BY C. MCALARY	0.1	\$37.50
07/20/2023	CHLUM	PC	REVIEW EMAIL EXCHANGES REGARDING EXTENSION OF TIME FOR TOM DOTY TO FILE ADMIN CLAIM; REVISE KEY DATES	0.2	\$75.00
07/20/2023	MCPHERSON	PC	REVIEW EMAIL FROM MT REGARDING ACE CASH GIVEN LARGE ADMINISTRATIVE EXPENSE CLAIM	0.1	\$67.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/20/2023	MCPHERSON	PC	REVIEW INFORMATION REGARDING POPULUS CONTRACTS AND REJECTION ON EIGHTH MOTION TO REJECT	0.1	\$67.50
07/20/2023	MCPHERSON	PC	REVIEW EMAIL FROM CLAIMANT FOR SCAM REGARDING DEPOSIT OF MONEY IN KIOSK	0.1	\$67.50
07/20/2023	MCPHERSON	PC	REVIEW MOTION FOR ADMINISTRATIVE EXPENSE CLAIM FILED BY POPULUS AND DETERMINE STATUS OF AGREEMENTS	0.3	\$202.50
07/20/2023	MCPHERSON	PC	DRAFT EMAIL TO MT REGARDING WHETHER HELLER WAS INTERESTED IN ACE CASH AGREEMENTS GIVEN LARGE ADMINISTRATIVE EXPENSE CLAIM	0.1	\$67.50
07/20/2023	NOLL	PC	REVIEW ENIGMA'S MOTION FOR ADMIN CLAIM; FINAL DIP ORDER, DIP MOTION, HUYGENS DECLARATION.	1.5	\$1,267.50
07/20/2023	NOLL	PC	EXCHANGE EMAILS WITH P. CHLUM REGARDING PREPARING OBJECTIONS/OPPOSITIONS TO ADMIN CLAIMS.	0.2	\$169.00
07/20/2023	NOLL	PC	CALL WITH B. AXELROD REGARDING OBJECTIONS TO ADMIN CLAIMS, INCLUDING ENIGMA'S.	0.2	\$169.00
07/20/2023	NOLL	PC	CALL WITH Z. WILLIAMS REGARDING OBJECTIONS TO ADMINISTRATIVE CLAIMS.	0.2	\$169.00
07/20/2023	NOLL	PC	EXCHANGE MULTIPLE EMAILS WITH A. HOSEY REGARDING BAR DATE LANGUAGE IN REJECTION ORDERS.	0.4	\$338.00
07/20/2023	NOLL	PC	SEND MULTIPLE EMAILS TO PROVINCE REGARDING ENIGMA ARGUMENTS RE DIMINUTION IN VALUE OF ITS COLLATERAL.	0.4	\$338.00
07/20/2023	WILLIAMS	PC	CALL WITH HOST VENDOR REGARDING ADMIN CLAIM DEADLINE.	0.2	\$77.00
07/20/2023	WILLIAMS	PC	CALL WITH AUDREY NOLL REGARDING OPPOSITIONS TO ADMIN CLAIMS.	0.4	\$154.00
07/20/2023	WILLIAMS	PC	CALLS WITH TANNER JAMES REGARDING ADMIN CLAIMS FILED AND LIQUIDATION OF	0.3	\$115.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			BRAZIL ASSETS.		
07/21/2023	CHLUM	PC	REVIEW EMAIL FROM M. SHEPPARD AND ATTACHED LATE FILED ADMIN CLAIM	0.2	\$75.00
07/21/2023	CHLUM	PC	EXCHANGE EMAILS WITH MICHAEL TUCKER REGARDING FILED ADMINISTRATIVE CLAIMS	0.2	\$75.00
07/21/2023	CHLUM	PC	REVIEW EMAIL FROM A. TSAI REGARDING LATE FILED ADMIN CLAIMS	0.2	\$75.00
07/21/2023	CHLUM	PC	PREPARE EMAIL TO RICH HALEVY AT FTI FORWARDING FILED ADMIN CLAIMS VIA KITEWORKS	0.2	\$75.00
07/21/2023	HOSEY	PC	TELEPHONE CALL WITH JEFF GUERIN REGARDING ABILITY TO FILE ADMINISTRATIVE CLAIM FOR ATTORNEY EXPENSES INCURRED PREPARING FOR DEPOSITION.	0.2	\$49.00
07/21/2023	HOSEY	PC	TELEPHONE CALL WITH MARCUS SHEPHERD REGARDING ABILITY TO FILE ADMINISTRATIVE CLAIM LATE SINCE HE RECEIVED NOTICE AFTER DEADLINE.	0.4	\$98.00
07/21/2023	MCPHERSON	PC	DRAFT EMAIL TO MT REGARDING ADMINISTRATIVE EXPENSE CLAIM CLAIMED BY ACE CASH EXPRESS	0.1	\$67.50
07/21/2023	NOLL	PC	CALL WITH C. LOTIEMPO REGARDING COMMITTEE'S CHALLENGE TO ENIGMA LIEN.	0.3	\$253.50
07/21/2023	NOLL	PC	EXCHANGE EMAILS WITH C. LOTIEMPO REGARDING COMMITTEE'S CHALLENGE TO ENIGMA LIEN AND ENIGMA ADMIN CLAIM.	0.2	\$169.00
07/21/2023	NOLL	PC	RESEARCH REGARDING BURDEN OF PROOF ON DIMINUTION IN COLLATERAL VALUE.	1.2	\$1,014.00
07/21/2023	NOLL	PC	EXCHANGE EMAILS WITH B. AXELROD REGARDING DIMINUTION IN ENIGMA COLLATERAL VALUE.	0.3	\$253.50
07/21/2023	NOLL	PC	REVIEW CORRESPONDENCE BETWEEN C. LOTIEMPO AND A. KISSNER REGARDING STIPULATION CONTINUING CONFIRMATION.	0.1	\$84.50
07/23/2023	NOLL	PC	SEND EMAIL TO N.	0.1	\$84.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			KOFFROTH REGARDING LACK OF AGREEMENT TO PAY BRINKS CRITICAL VENDOR CLAIM.		
07/23/2023	NOLL	PC	REVIEW BRINKS PROOF OF ADMIN CLAIM AND BRINKS OBJECTION TO CONFIRMATION.	0.5	\$422.50
07/23/2023	NOLL	PC	SEND DETAILED EMAIL WITH QUESTIONS TO PROVINCE REGARDING ENIGMA APPLICATION FOR ADMIN CLAIM.	0.4	\$338.00
07/23/2023	NOLL	PC	RESEARCH REGARDING ADMINISTRATIVE STATUS OF CRITICAL VENDOR CLAIM.	0.3	\$253.50
07/24/2023	CHLUM	PC	REVIEW EMAIL FROM T. JAMES AND ATTACHED REVISED ANALYSIS FOR SURCHARGE MOTION	0.2	\$75.00
07/24/2023	CHLUM	PC	PREPARE INITIAL DRAFT OBJECTION TO ENIGMA APPLICATION FOR ADMIN EXPENSE CLAIM	0.5	\$187.50
07/24/2023	CHLUM	PC	REVIEW MOTION OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR AN ORDER GRANTING LEAVE, DERIVATIVE STANDING AND AUTHORITY TO COMMENCE, PROSECUTE AND SETTLE CLAIMS ON BEHALF OF THE DEBTORS ESTATE	0.1	\$37.50
07/24/2023	CHLUM	PC	FINALIZE AND FILE WITH THE COURT MOTION FOR ENTRY OF AN ORDER AUTHORIZING DEBTOR TO SURCHARGE THE COLLATERAL OF GENESIS GLOBAL HOLDCO, LLC, ENIGMA SECURITIES LIMITED, AND AVT NEVADA, L.P. ; DECLARATION OF TANNER JAMES AND NOTICE OF HEARING	0.5	\$187.50
07/24/2023	CHLUM	PC	REVIEW SALE ORDER TO DETERMINE SURCHARGE HEARING DEADLINE	0.1	\$37.50
07/24/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY COIN CLOUD ATIVOS DIGITAIS BRASIL	0.1	\$37.50
07/24/2023	CHLUM	PC	PREPARE NOTICE OF HEARING ON MOTION TO SURCHARGE	0.2	\$75.00
07/24/2023	CHLUM	PC	REVIEW MULTIPLE EMAILS WITH T. JAMES REGARDING SURCHARGE MOTION	0.2	\$75.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/24/2023	CHLUM	PC	REVIEW EMAIL FROM T. JAMES AND ATTACHED REVISIONS TO DECLARATION IN SUPPORT OF SURCHARGE MOTION	0.2	\$75.00
07/24/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY OREGON DEPARTMENT OF REVENUE	0.1	\$37.50
07/24/2023	CHLUM	PC	COMPILE HISTORICAL DOCUMENTATION FOR PREPARATION OF OBJECTION TO ENIGMA ADMIN CLAIM	0.3	\$112.50
07/24/2023	CHLUM	PC	REVIEW EMAIL EXCHANGES WITH MARGARET MCCOY AUTHORIZING EXTENSION OF TIME TO FILE ADMIN CLAIM.	0.2	\$75.00
07/24/2023	CHLUM	PC	EXCHANGE EMAILS WITH C. SHIM REGARDING HEARING DATE ON MOTION TO SURCHARGE	0.2	\$75.00
07/24/2023	HOSEY	PC	TELEPHONE CALL WITH EDWARD ALLEN PACE (864-293-2365) REGARDING ABILITY TO FILE ADMINISTRATIVE CLAIM FOR \$19,000 LATE SINCE HE RECEIVED NOTICE AFTER DEADLINE (RECEIVED IT ON 07/22/23).	0.2	\$49.00
07/24/2023	HOSEY	PC	ADDITIONAL TELEPHONE CALL WITH MARGARET MCCOY REGARDING ABILITY TO FILE ADMINISTRATIVE CLAIM.	0.4	\$98.00
07/24/2023	MCPHERSON	PC	WORK ON ISSUES REGARDING PROOF OF CLAIM FILED BY C& S WHOLESALERS	0.1	\$67.50
07/24/2023	NOLL	PC	COMMENCE PREPARATION OF OBJECTION TO ENIGMA APPLICATION FOR ADMIN CLAIM.	2.8	\$2,366.00
07/24/2023	NOLL	PC	CALL WITH T. JAMES REGARDING ENIGMA COLLATERAL.	0.6	\$507.00
07/24/2023	NOLL	PC	EXCHANGE EMAILS WITH P. CHLUM REGARDING ENIGMA LOAN AGREEMENT.	0.2	\$169.00
07/24/2023	NOLL	PC	REVIEW EMAIL FROM Z. WILLIAMS REGARDING CONVERSATIONS WITH BRINKS.	0.1	\$84.50
07/24/2023	NOLL	PC	CALL WITH Z. WILLIAMS REGARDING BRINKS' PREPETITION	0.2	\$169.00

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			CONVERSATIONS.		
07/24/2023	NOLL	PC	EXCHANGE EMAILS WITH B. AXELROD REGARDING ENIGMA ARGUMENT ON MISSING COLLATERAL.	0.2	\$169.00
07/24/2023	TINNELL	PC	EMAIL CORRESPONDENCE WITH PROVINCE RE: BRINKS PREFERENCE MOTION	0.2	\$72.00
07/24/2023	TINNELL	PC	DRAFT RE: BRINKS PREFERENCE MOTION	0.3	\$108.00
07/24/2023	TINNELL	PC	CONFER W/ Z.WILLIAMS RE: BRINKS PREFERENCE MOTION	0.2	\$72.00
07/24/2023	TINNELL	PC	RESEARCH RE: BRINKS PREFERENCE MOTION	1.8	\$648.00
07/24/2023	WILLIAMS	PC	CALL WITH CHASE TINNELL REGARDING PREFERENCE ANALYSIS AND OBJECTION TO ADMIN CLAIMS.	0.2	\$77.00
07/24/2023	WILLIAMS	PC	MULTIPLE CORRESPONDENCE WITH BRETT AXELROD AND AUDREY NOLL REGARDING BRINKS RESPONSE TO ADMIN CLAIM.	0.2	\$77.00
07/24/2023	WILLIAMS	PC	CORRESPONDENCE WITH BRETT AXELROD, PAT CHLUM, AND STRETTO REGARDING LATE FILED ADMIN CLAIMS.	0.2	\$77.00
07/24/2023	WILLIAMS	PC	CALL WITH HENRY FEINBERG REGARDING ADMINISTRATIVE CLAIM.	0.2	\$77.00
07/24/2023	WILLIAMS	PC	REVIEW FILES FOR PREPETITION EMAILS WITH BRINK REGARDING CRITICAL VENDOR DISCUSSIONS.	0.2	\$77.00
07/24/2023	WILLIAMS	PC	CALL WITH HOST VENDOR REGARDING ADMIN CLAIM.	0.2	\$77.00
07/24/2023	WILLIAMS	PC	REVIEW PROOF OF CLAIM FILED ON BEHALF OF COIN CLOUD BRAZIL.	0.2	\$77.00
07/25/2023	CHLUM	PC	REVIEW ERRATA TO POPULUS MOTION FOR ADMINISTRATIVE CLAIM AND CIRCULATE TO FOX TEAM	0.2	\$75.00
07/25/2023	CHLUM	PC	REVIEW EMAIL FROM J. NEUENFELDT REGARDING CUSTOMER CLAIM OF PILAR GUTIERREZ MARTIN	0.2	\$75.00
07/25/2023	CHLUM	PC	REVIEW AND REVISE OBJECTION TO ENIGMA APPLICATION FOR ADMIN EXPENSE CLAIM	0.4	\$150.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/25/2023	CHLUM	PC	EXCHANGE EMAILS WITH A. TSAI AND STRETTO REGARDING SPREADSHEET OF ALL ADMIN CLAIMS	0.2	\$75.00
07/25/2023	CHLUM	PC	EXCHANGE EMAILS WITH A. TSAI AND STRETTO TEAM REGARDING SERVICE OF ADMIN BAR DATE NOTICE UPON PILAR GUTIERREZ MARTIN	0.2	\$75.00
07/25/2023	HOSEY	PC	TELEPHONE CALL WITH MARLENE SANDERS REGARDING RECEIPT OF THE ADMINISTRATIVE CLAIM BAR DATE NOTICE AND WHY HER NAME WAS LISTED.	0.1	\$24.50
07/25/2023	HOSEY	PC	ADDITIONAL TELEPHONE CALL WITH VERNICE BOOKER REGARDING ANY ACCOUNT NUMBER ASSOCIATED WITH HER CASH CLOUD TRANSACTION.	0.2	\$49.00
07/25/2023	HOSEY	PC	TELEPHONE CALLS WITH ZACK CLARK REGARDING ABILITY TO FILE ADMINISTRATIVE CLAIM OWED BECAUSE HE RECEIVED THE NOTICE ON JULY 21, PAST THE DEADLINE.	0.2	\$49.00
07/25/2023	HOSEY	PC	TELEPHONE CALL WITH VERNICE BOOKER REGARDING ABILITY TO FILE ADMINISTRATIVE CLAIM FOR \$17,000 OWED BECAUSE SHE RECEIVED THE NOTICE ON JULY 24, PAST THE DEADLINE.	0.3	\$73.50
07/25/2023	HOSEY	PC	TELEPHONE CALLS WITH MILES MOORE REGARDING ABILITY TO FILE ADMINISTRATIVE CLAIM OWED BECAUSE HE RECEIVED THE NOTICE ON JULY 24, PAST THE DEADLINE.	0.2	\$49.00
07/25/2023	MCPHERSON	PC	DRAFT EMAIL TO J. HALL REGARDING AMOUNT OWED TO TRANGISTICS PREPETITION	0.1	\$67.50
07/25/2023	MCPHERSON	PC	DRAFT EMAIL TO J. HALL REGARDING VERIFICATION OF AMOUNT PAID TO TRANGISTICS POSTPETITION	0.1	\$67.50
07/25/2023	MCPHERSON	PC	PROVIDE CLAIMS AND DRAFT EMAIL TO B. AXELROD PROVIDING INFORMATION	0.2	\$135.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			REGARDING CLAIMS BEING MADE BY TRANGISTICS AND STATUS AND POSTPETITION PAYMENT		
07/25/2023	MCPHERSON	PC	DRAFT EMAIL TO MT REGARDING STATUS OF NEGOTIATIONS WITH POPULUS	0.1	\$67.50
07/25/2023	MCPHERSON	PC	WORK ON ISSUES REGARD TO POPULUS CLAIM FOR AN ADMINISTRATIVE EXPENSE AND REVIEW ADDITIONAL FILING	0.1	\$67.50
07/25/2023	MCPHERSON	PC	DRAFT EMAIL TO S. BALDI REGARDING AMOUNT OF PAYMENT MADE TO TRANGISTICS POSTPETITION AND WHETHER THERE WAS A SECOND PAYMENT AS INDICATED IN AN INVOICE ATTACHED TO TRANGISTICS' REPLY	0.1	\$67.50
07/25/2023	NOLL	PC	FINALIZE DRAFT OBJECTION TO ENIGMA ADMIN CLAIM; FORWARD TO B. AXELROD AND Z. WILLIAMS FOR REVIEW.	5.7	\$4,816.50
07/25/2023	NOLL	PC	EXCHANGE EMAILS WITH P. CHLUM REGARDING FORM OBJECTION TO ADMIN CLAIMS; REVIEW PRIOR PLEADINGS FOR FORM.	0.2	\$169.00
07/25/2023	NOLL	PC	EXCHANGE EMAILS WITH B. AXELROD REGARDING LIMITING OBJECTION TO BRINKS' ADMIN CLAIM.	0.1	\$84.50
07/25/2023	NOLL	PC	REVIEW Z. WILLIAMS REDLINE TO OBJECTION TO ENIGMA ADMIN CLAIM.	0.2	\$169.00
07/25/2023	NOLL	PC	EXCHANGE EMAILS WITH T. JAMES REGARDING MISSING ENIGMA MACHINES.	0.2	\$169.00
07/25/2023	NOLL	PC	SEND EMAIL TO PROVINCE REGARDING COMMENTS TO OBJECTION TO ENIGMA ADMIN CLAIM.	0.1	\$84.50
07/25/2023	TINNELL	PC	RESARCH AND DRAFT RE: BRINKS PREFERENCE MOTION	1.1	\$396.00
07/25/2023	TINNELL	PC	CONFER W/ J.MCPHERSON RE: COMMERICAL LEASE	0.2	\$72.00
07/25/2023	TINNELL	PC	INTIAL RESEARCH RE: COMMERICAL LEASE	0.4	\$144.00
07/25/2023	WILLIAMS	PC	CORRESPONDENCE REGARDING CUSTOMER REFUND MATTERS.	0.2	\$77.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/25/2023	WILLIAMS	PC	REVIEW KSG PAYMENT HISTORY AND PREFERENCE ANALYSIS.	0.2	\$77.00
07/25/2023	WILLIAMS	PC	REVIEW LETTER FROM KSG REGARDING REFUND OF RETAINER PAID.	0.2	\$77.00
07/26/2023	CHLUM	PC	REVIEW EMAILS WITH T. JAMES RE ADDITIONS TO OBJECTION TO ENIGMA ADMIN CLAIM	0.2	\$75.00
07/26/2023	CHLUM	PC	REVIEW EMAIL EXCHANGES WITH C. LOTEMPIO REGARDING OBJECTION TO ENIGMA ADMIN CLAIM	0.2	\$75.00
07/26/2023	CHLUM	PC	REVIEW ADMIN CLAIM RECEIVED FROM VARANISE BOOKER	0.1	\$37.50
07/26/2023	CHLUM	PC	PULL SOFA AND 90 DAY PAYMENTS AND FORWARD TO C. MCCARTY	0.2	\$75.00
07/26/2023	CHLUM	PC	EXCHANGE MULTIPLE EMAILS WITH Z. WILLIAMS REGARDING PREPARATION OF CLAIM OBJECTIONS	0.2	\$75.00
07/26/2023	HOSEY	PC	TELEPHONE CALLS WITH CRAIG WINKLER REGARDING ADMINISTRATIVE CLAIM BAR DATE ISSUES REGARDING MAY 31, 2023 TRANSACTION AND CHANGE OF ADDRESS SINCE THEN.	0.5	\$122.50
07/26/2023	HOSEY	PC	PREPARE EMAIL TO STRETTO REGARDING CRAIG WINKLER'S CLAIMS REGARDING ADMINISTRATIVE CLAIM BAR DATE ISSUES REGARDING MAY 31, 2023 TRANSACTION AND CHANGE OF ADDRESS SINCE THEN.	0.2	\$49.00
07/26/2023	HOSEY	PC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM BRETT AXELROD REGARDING CRAIG WINKLER'S CLAIMS REGARDING ADMINISTRATIVE CLAIM BAR DATE ISSUES REGARDING MAY 31, 2023 TRANSACTION AND CHANGE OF ADDRESS SINCE THEN.	0.2	\$49.00
07/26/2023	HOSEY	PC	TELEPHONE CALL WITH HEATHER COWAN REGARDING ADMINISTRATIVE CLAIM BAR DATE ISSUE REGARDING MAY 12, 2023 TRANSACTION	0.1	\$24.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			AND RECEIPT OF SAME AFTER DEADLINE.		
07/26/2023	MCPHERSON	PC	REVIEW EMAIL FROM J. HALL REGARDING AMOUNT OF MONIES OWED TO TRANGISTICS	0.1	\$67.50
07/26/2023	NOLL	PC	SEND EMAIL TO PROVINCE FOR CONFIRMATION OF NUMBERS IN OBJECTION TO ENIGMA ADMIN CLAIM.	0.2	\$169.00
07/26/2023	NOLL	PC	REVIEW AND REVISE OBJECTION TO ENIGMA ADMIN CLAIM, INCLUDE ADDITIONAL CASE LAW.	1.2	\$1,014.00
07/26/2023	NOLL	PC	SEND DRAFT OBJECTION TO ENIGMA ADMIN CLAIM TO COMMITTEE COUNSEL.	0.1	\$84.50
07/26/2023	TINNELL	PC	REVISE AND REVIEW RE: BRINKS PREFERENCE MOTION WITH C. MCCARTY	1.1	\$396.00
07/26/2023	WILLIAMS	PC	REVIEW 90 DAY PREPETITION PAYMENTS TO BRINK AND CORRESPONDENCE REGARDING PREFERENCE ANALYSIS FROM PROVINCE.	0.3	\$115.50
07/26/2023	WILLIAMS	PC	DRAFT REVISION TO OBJECTION TO ENIGMA ADMIN CLAIM. MULTIPLE CORRESPONDENCE WITH COMMITTEE AND PROVINCE REGARDING THE SAME.	0.6	\$231.00
07/26/2023	WILLIAMS	PC	REVIEW ADMIN CLAIM SPREADSHEET IN PREPARATION FOR RESPONSES.	0.2	\$77.00
07/26/2023	WILLIAMS	PC	MULTIPLE CORRESPONDENCE REGARDING LATE FILED ADMIN CLAIMS.	0.2	\$77.00
07/26/2023	WILLIAMS	PC	CALL WITH CHASE TINNELL REGARDING PREFERENCE COMPLAINTS.	0.2	\$77.00
07/26/2023	WILLIAMS	PC	CALL WITH COLLEEN MCCARTY REGARDING PREFERENCE ANALYSIS.	0.2	\$77.00
07/26/2023	WILLIAMS	PC	MULTIPLE CORRESPONDENCE WITH PAT CHLUM AND BRETT AXELROD REGARDING RESPONSES TO ADMIN CLAIMS.	0.3	\$115.50
07/27/2023	CHLUM	PC	REVIEW EMAIL FROM C. LOTEMPIO AND ATTACHED COMMITTEE CHANGES TO OBJECTION TO ENIGMA ADMIN CLAIM	0.2	\$75.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/27/2023	CHLUM	PC	PREPARING OBJECTION TO BRINKS ADMINISTRATIVE CLAIM	0.6	\$225.00
07/27/2023	CHLUM	PC	REVISE OBJECTION TO ENIGMA ADMIN CLAIM	0.3	\$112.50
07/27/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY RK PETROLEUM	0.1	\$37.50
07/27/2023	CHLUM	PC	REVIEW WITHDRAWAL OF ROCKIT COIN ADMIN CLAIM AND CIRCULATE	0.2	\$75.00
07/27/2023	CHLUM	PC	PREPARE REDLINE COMPARISON OF OBJECTION TO ENIGMA CLAIM	0.2	\$75.00
07/27/2023	HOSEY	PC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO MICHELLE PAGE EXTENDING DEADLINE TO FILE ADMINISTRATIVE CLAIM.	0.2	\$49.00
07/27/2023	HOSEY	PC	PREPARE EMAIL TO STRETTO REQUESTING INFORMATION RELATED TO ADMINISTRATIVE CLAIMS FILED.	0.1	\$24.50
07/27/2023	HOSEY	PC	CONFERENCE WITH JEANETTE MCPHERSON REGARDING COMPILATION OF INFORMATION RELATED TO ADMINISTRATIVE CLAIMS FILED.	0.1	\$24.50
07/27/2023	HOSEY	PC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO BRETT AXELROD REGARDING STATUS OF SERVICE ON MICHELLE PAGE RELATING TO ADMINISTRATIVE CLAIM BAR DATE NOTICE.	0.2	\$49.00
07/27/2023	HOSEY	PC	TELEPHONE CALL TO MICHELLE PAGE EXTENDING DEADLINE TO FILE ADMINISTRATIVE CLAIM.	0.1	\$24.50
07/27/2023	MCPHERSON	PC	REVIEW LIST OF ADMINISTRATIVE CLAIMS AND ADDRESS ISSUES REGARDING DEFICIENCIES AS A WHOLE	0.3	\$202.50
07/27/2023	MCPHERSON	PC	REVIEW LIST OF ADMINISTRATIVE EXPENSE CLAIMS AND DETERMINE WHETHER HEADQUARTERS LANDLORD IS ON LIST AND WHETHER IT FILED AN ADMINISTRATIVE EXPENSE CLAIM	0.2	\$135.00
07/27/2023	MCPHERSON	PC	REVIEW EMAILS REGARDING THORNTON'S	0.1	\$67.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			ADMINISTRATIVE CLAIM AND REJECTION OF SAME		
07/27/2023	NOLL	PC	SEND EMAIL TO N. KOFFROTH REGARDING PREPETITION DISCUSSIONS WITH BRINKS.	0.1	\$84.50
07/27/2023	NOLL	PC	REVIEW COMMENTS OF C. LOTIEMPO TO OBJECTION TO ENIGMA ADMIN CLAIM; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.5	\$422.50
07/27/2023	NOLL	PC	REVIEW Z. WILLIAMS' REVISIONS TO OBJECTION TO ENIGMA ADMIN CLAIM; EXCHANGE EMAILS REGARDING SAME.	0.3	\$253.50
07/27/2023	NOLL	PC	CALL WITH P. CHLUM REGARDING OBJECTIONS TO ADMIN CLAIMS.	0.2	\$169.00
07/27/2023	NOLL	PC	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD AND P. CHLUM REGARDING TARGET DEADLINE FOR FILING OBJECTIONS TO ADMIN CLAIMS.	0.2	\$169.00
07/27/2023	NOLL	PC	CALL WITH Z. WILLIAMS REGARDING OBJECTIONS TO ADMIN CLAIMS.	0.2	\$169.00
07/27/2023	NOLL	PC	CALL WITH P. CHLUM REGARDING CREATING NEW VERSION INCORPORATING COMMITTEE'S COMMENTS TO OBJECTION TO ENIGMA ADMIN CLAIM.	0.1	\$84.50
07/27/2023	NOLL	PC	COMMENCE PREPARATION OF DRAFT OBJECTION TO BRINK'S ADMIN CLAIM.	1.5	\$1,267.50
07/27/2023	TINNELL	PC	RESEARCH RE: COMMERICAL LEASE	2.2	\$792.00
07/27/2023	TINNELL	PC	SUBMIT RE: BRINKS PREFERENCE MOTION	0.1	\$36.00
07/27/2023	WILLIAMS	PC	REVIEW OPTCONNECT PAYMENT MATERIALS FOR RESPONSE TO ADMIN CLAIM.	0.3	\$115.50
07/27/2023	WILLIAMS	PC	MULTIPLE CORRESPONDENCE WITH GENESIS COIN COUNSEL REGARDING CUSTOMER REFUNDS.	0.2	\$77.00
07/27/2023	WILLIAMS	PC	CALL WITH BRETT AXELROD REGARDING RESPONSES TO ADMIN CLAIMS.	0.2	\$77.00
07/27/2023	WILLIAMS	PC	MULTIPLE CORRESPONDENCE WITH PROVINCE TEAM REGARDING	0.2	\$77.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			PREFERENCE ANALYSIS AND RESPONSES TO ADMIN CLAIMS.		
07/27/2023	WILLIAMS	PC	CORRESPONDENCE WITH ANGELA HOSEY, JEANETTE MCPHERSON, AND ROCKITCOIN COUNSEL REGARDING ABILITY OF ROCKITCOIN TO CONTACT REJECTED HOSTS.	0.3	\$115.50
07/27/2023	WILLIAMS	PC	CALL WITH PROVINCE TEAM REGARDING OPTCONNECT ADMIN CLAIM RESPONSE.	0.5	\$192.50
07/27/2023	WILLIAMS	PC	REVIEW UPDATED CLAIMS REGISTER FOR ADMIN CLAIMS. CORRESPONDENCE WITH BRETT AXELROD AND AUDREY NOLL REGARDING THE SAME.	0.3	\$115.50
07/27/2023	WILLIAMS	PC	EMAIL CORRESPONDENCE WITH AUDREY NOLL AND NICK KOFFROTH REGARDING BRINKS ADMIN CLAIM OBJECTION.	0.2	\$77.00
07/27/2023	WILLIAMS	PC	CALLS WITH BRETT AXELROD REGARDING CLAIM OBJECTION TO OPTCONNECT AND POPULUS FINANCIAL.	0.3	\$115.50
07/28/2023	CHLUM	PC	PREPARE EMAIL TO D. AYALA FORWARDING OBJECTION TO ENIGMA ADMIN EXPENSE CLAIM AND SUPPORTING DECLARATION FOR REVIEW AND FILING APPROVAL	0.2	\$75.00
07/28/2023	CHLUM	PC	DRAFT DECLARATION OF AYALA IN SUPPORT OF OBJECTION TO ENIGMA ADMIN CLAIM AND FORWARD TO B. AXELROD FOR REVIEW	0.5	\$187.50
07/28/2023	CHLUM	PC	REVIEW COMMITTEE LETTER REGARDING CLAIMS AGAINST MCALARY	0.1	\$37.50
07/28/2023	CHLUM	PC	REVIEW EMAIL FROM S. STIRES AND ATTACHED BRINK'S PAYMENT HISTORY	0.2	\$75.00
07/28/2023	NOLL	PC	REVIEW AND REVISE OBJECTION TO ENIGMA ADMIN CLAIM BASED ON COMMENTS FROM C. LOTIEMPO, INCLUDING NEW CASE LAW.	1.2	\$1,014.00
07/28/2023	NOLL	PC	SEND EMAIL TO P. CHLUM REQUESTING PREPARATION OF AYALA DECLARATION ISO OBJECTION TO ENIGMA ADMIN CLAIM.	0.1	\$84.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/28/2023	NOLL	PC	CONTINUE PREPARATION OF OBJECTION TO BRINK'S ADMIN CLAIM.	1.8	\$1,521.00
07/28/2023	NOLL	PC	SEND EMAIL TO PROVINCE REGARDING INFORMATION NEEDED TO COMPLETE OBJECTION TO BRINK'S ADMIN CLAIM.	0.2	\$169.00
07/28/2023	WILLIAMS	PC	REVIEW OBJECTION TO BRINKS ADMIN CLAIM.	0.3	\$115.50
07/28/2023	WILLIAMS	PC	DRAFT ADDITIONAL REVISIONS TO OBJECTION TO ENIGMA ADMIN CLAIM. CORRESPONDENCE WITH COMMITTEE REGARDING THE SAME.	0.3	\$115.50
07/28/2023	WILLIAMS	PC	CALL WITH CREDITOR REGARDING ADMIN CLAIM BAR DATE.	0.2	\$77.00
07/28/2023	WILLIAMS	PC	CALL WITH SPENCER STIRES REGARDING OPTCONNECT CLAIM OBJECTIONS.	0.4	\$154.00
07/28/2023	WILLIAMS	PC	CALL WITH COLLEEN MCCARTY REGARDING LETTER TO OPTCONNECT.	0.2	\$77.00
07/28/2023	WILLIAMS	PC	MULTIPLE CALLS WITH BRETT AXELROD REGARDING ADMIN CLAIM OBJECTIONS.	0.2	\$77.00
07/30/2023	NOLL	PC	REVIEW AND REVISE OBJECTION TO BRINK'S ADMIN CLAIM BASED ON EMAIL WITH S. STIRES.	0.3	\$253.50
07/30/2023	NOLL	PC	REVIEW BRINKS APPLICATION FOR ADMIN CLAIM; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.3	\$253.50
07/30/2023	NOLL	PC	EXCHANGE EMAILS WITH C. LOTIEMPO REGARDING DRAFT OBJECTION TO BRINK'S ADMIN CLAIM.	0.1	\$84.50
07/30/2023	NOLL	PC	EXCHANGE EMAILS WITH S. STIRES REGARDING AMOUNTS PAID/OWED TO BRINK'S.	0.2	\$169.00
07/31/2023	AXELROD	PC	WORK ON ADMIN OBJECTIONS TO CLAIMS	0.2	\$198.00
07/31/2023	AXELROD	PC	EMAIL EXCHANGE WITH UCC RE ADMIN OBJECTIONS	0.2	\$198.00
07/31/2023	CHLUM	PC	COMPILE AND PREPARE EXHIBITS TO OBJECTION TO ENIGMA ADMIN EXPENSE CLAIM	0.4	\$150.00
07/31/2023	CHLUM	PC	DRAFT DECLARATION OF	0.5	\$187.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			AYALA IN SUPPORT OF OBJECTION TO BRINK'S ADMIN CLAIM		
07/31/2023	CHLUM	PC	REVIEW T. JARRETT ADMIN CLAIM RECEIVED AFTER BAR DATE	0.2	\$75.00
07/31/2023	CHLUM	PC	PREPARING OBJECTION TO BRINK'S ADMIN CLAIM	0.7	\$262.50
07/31/2023	CHLUM	PC	REVIEW EMAIL EXCHANGES WITH T. JAMES AND S. STIRES REGARDING BRINK'S NEGOTIATIONS	0.2	\$75.00
07/31/2023	MCPHERSON	PC	DRAFT EMAIL TO A. TSAI REGARDING AN ADMINISTRATIVE CLAIM FILED BY TSSP	0.1	\$67.50
07/31/2023	MCPHERSON	PC	REVIEW CLAIM FILED BY THORNTON'S AND CONSIDER ISSUES REGARDING SAME	0.2	\$135.00
07/31/2023	MCPHERSON	PC	REVIEW MOTION TO SET ADMINISTRATIVE EXPENSE CLAIM BAR DATE AND ACCOMPANYING ORDER	0.1	\$67.50
07/31/2023	NOLL	PC	EXCHANGE EMAILS WITH C. LOTIEMPO REGARDING NO COMMENTS TO OBJECTION TO BRINK'S APPLICATION FOR ADMIN CLAIM.	0.1	\$84.50
07/31/2023	NOLL	PC	CALL WITH P. CHLUM REGARDING HEARING DATE FOR OBJECTIONS TO BRINK'S APPLICATION FOR ADMIN CLAIM.	0.1	\$84.50
07/31/2023	NOLL	PC	EXCHANGE EMAILS WITH P. CHLUM REGARDING BRINK'S POC.	0.1	\$84.50
07/31/2023	NOLL	PC	REVIEW AND REVISE AYALA DECLARATION ISO OBJECTION TO ENIGMA APPLICATION FOR ADMIN CLAIM.	0.3	\$253.50
07/31/2023	NOLL	PC	EXCHANGE EMAILS WITH D. AYALA REGARDING SIGN OFF ON DECLARATION ISO OBJECTION TO BRINK'S APPLICATION FOR ADMIN CLAIM.	0.1	\$84.50
07/31/2023	NOLL	PC	REVIEW EXHIBITS TO AYALA DECLARATION ISO OBJECTION TO ENIGMA APPLICATION FOR ADMIN CLAIM; FORWARD TO D. AYALA.	0.2	\$169.00
07/31/2023	NOLL	PC	REVIEW AND REVISE AYALA DECLARATION ISO OBJECTION TO BRINK'S	0.3	\$253.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			APPLICATION FOR ADMIN CLAIM.		
07/31/2023	NOLL	PC	REVIEW FINALS OF OBJECTIONS TO ENIGMA AND BRINK'S APPLICATIONS FOR ADMIN CLAIMS AND DECLARATIONS; SEND EMAIL TO P. CHLUM REGARDING SERVICE OF SAME.	0.3	\$253.50
07/31/2023	NOLL	PC	EXCHANGE EMAILS WITH S. SPIRES AND T. JAMES REGARDING POSTPETITION AMOUNTS OWED TO BRINKS.	0.1	\$84.50
07/31/2023	NOLL	PC	EXCHANGE EMAILS WITH B. AXELROD REGARDING SIGN OFF NEEDED ON AYALA DECLARATIONS.	0.1	\$84.50
07/31/2023	NOLL	PC	REVIEW AND REVISE OBJECTION TO BRINK'S APPLICATION FOR ADMIN CLAIM.	0.8	\$676.00
07/31/2023	NOLL	PC	EXCHANGE EMAILS WITH D. AYALA REGARDING SIGN OFF ON DECLARATION ISO OBJECTION TO ENIGMA APPLICATION FOR ADMIN CLAIM.	0.1	\$84.50
07/31/2023	WILLIAMS	PC	REVIEW EMAIL FILES FOR COMMUNICATIONS WITH BRINKS FOR OBJECTION TO ADMIN CLAIM.	0.2	\$77.00
07/31/2023	WILLIAMS	PC	MULITPLE CORRESPONDENCE WITH FORMER CUSTOMERS REGARDING ADMIN CLAIM BAR DATE.	0.2	\$77.00
07/31/2023	WILLIAMS	PC	MULTIPLE CORRESPONDENCE WITH PROVINCE TEAM REGARDING BRINKS ADMIN EXPENSE.	0.2	\$77.00
07/31/2023	WILLIAMS	PC	CALL WITH SPENCER STIRES REGARDING CALCULATIONS FOR REMAINING ADMIN CLAIMS.	0.2	\$77.00
SU. TOTAL TASB: PC				203\$	97MB, 8\$70
TASB: PL					
07/07/2023	AXELROD	PL	WORK ON PLAN SUPPLEMENT-REVIEW CREDITOR TRUST	0.5	\$495.00
07/07/2023	HOSEY	PL	FINALIZE SUPPLEMENT TO PLAN AND PREPARE TO FILE AND ARRANGE FOR SERVICE.	0.2	\$49.00
07/07/2023	HOSEY	PL	DRAFT SUPPLEMENT TO PLAN.	0.4	\$98.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/07/2023	WILLIAMS	PL	CORRESPONDENCE WITH COMMITTEE REGARDING PLAN AMENDMENT.	0.2	\$77.00
07/10/2023	NOLL	PL	COMMENCE REVISION OF PLAN OF REORGANIZATION.	1.5	\$1,267.50
07/10/2023	NOLL	PL	CALL WITH B. AXELROD REGARDING REVISIONS TO PLAN; EXCHANGE EMAILS REGARDING SAME.	0.3	\$253.50
07/10/2023	WILLIAMS	PL	CORRESPONDENCE REGARDING REVISIONS TO 506(C) AND SURCHARGE ANALYSIS.	0.2	\$77.00
07/10/2023	WILLIAMS	PL	REVIEW PLAN SUPPLEMENT. CALL WITH AUDREY NOLL REGARDING THE SAME.	0.5	\$192.50
07/10/2023	WILLIAMS	PL	MULTIPLE CORRESPONDENCE REGARDING REVISION AND AMENDMENT TO PLAN.	0.2	\$77.00
07/10/2023	WILLIAMS	PL	CORRESPONDENCE WITH VENDOR REGARDING ASSIGNMENT OF CONTRACTS UNDER THE PLAN.	0.2	\$77.00
07/11/2023	AXELROD	PL	EMAIL EXCHANGE WITH GENESIS RE PLAN OBJECTION EXTENSION	0.2	\$198.00
07/11/2023	CHLUM	PL	REVIEW EMAIL FROM A. TSAI REGARDING UPDATE ON PLAN BALLOTS	0.2	\$75.00
07/11/2023	MCPHERSON	PL	ADDRESS ISSUES REGARDING KIOSKS THAT WERE SURRENDERED	0.1	\$67.50
07/11/2023	MCPHERSON	PL	REVIEW EMAIL FROM A. KISSNER REGARDING NUMBER OF ENIGMA MACHINES REPRESENTED TO BE SOLD	0.1	\$67.50
07/11/2023	MCPHERSON	PL	REVIEW EMAIL REGARDING MACHINES SURRENDERED FOR CALCULATIONS OWED SECURED CREDITORS	0.1	\$67.50
07/11/2023	MCPHERSON	PL	ADDRESS ISSUES WITH INFORMATION REGARDING KIOSKS AND SECURED PARTY'S COLLATERAL AND INFORMATION OMITTED	0.4	\$270.00
07/11/2023	MCPHERSON	PL	DRAFT EMAIL TO PROVINCE REQUESTING INFORMATION REGARDING KIOSKS	0.1	\$67.50
07/11/2023	NOLL	PL	EXCHANGE EMAILS WITH C. LOTIEMPO REGARDING ADDRESS FOR NOTICES UNDER PLAN.	0.2	\$169.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/11/2023	NOLL	PL	CONTINUE WORKING ON AMENDED PLAN OF REORGANIZATION.	4.5	\$3,802.50
07/11/2023	NOLL	PL	EXCHANGE EMAILS WITH M. WEINBERG REGARDING REVISED TREATMENT OF GENESIS CLAIM.	0.5	\$422.50
07/11/2023	NOLL	PL	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING REVISIONS TO AMENDED PLAN.	0.8	\$676.00
07/12/2023	AXELROD	PL	NEGOTIATE WITH AV TECH RE PLAN	0.2	\$198.00
07/12/2023	CHLUM	PL	REVIEW AND RESPOND TO EMAIL FROM Z. WILLIAMS RE AVT BALLOT	0.2	\$75.00
07/12/2023	CHLUM	PL	REVIEW EMAIL TO COMMITTEE COUNSEL REGARDING FIRST AMENDED PLAN	0.1	\$37.50
07/12/2023	CHLUM	PL	DRAFT STIPULATION TO EXTEND PLAN VOTING DEADLINE FOR AV TECH	0.5	\$187.50
07/12/2023	CHLUM	PL	REVIEW FIRST AMENDED PLAN AND PREPARE REDLINE TO TOGGLE PLAN; EXCHANGE EMAILS WITH A. NOLL REGARDING SAME	0.2	\$75.00
07/12/2023	CHLUM	PL	REVIEW STIPULATION TO EXTEND PLAN DEADLINES FOR GENESIS GLOBAL AND REVISE KEY DATES	0.2	\$75.00
07/12/2023	CHLUM	PL	PREPARE AND LODGE WITH THE COURT ORDER APPROVING STIPULATION WITH AVT NEVADA TO EXTEND DEADLINES	0.5	\$187.50
07/12/2023	NOLL	PL	REVIEW DRAFT SECURED CREDITOR TRUST AGREEMENT FROM M. WEINBERG; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.3	\$253.50
07/12/2023	NOLL	PL	EXCHANGE EMAILS WITH P. CHLUM REGARDING PREPARATION OF REDLINE OF PLAN; REVIEW REDLINE.	0.2	\$169.00
07/12/2023	NOLL	PL	EXCHANGE EMAILS WITH M. WEINBERG REGARDING SECURED CREDITOR TRUST.	0.2	\$169.00
07/12/2023	NOLL	PL	EXCHANGE EMAILS WITH A. TSAI REGARDING VOTING TABULATION.	0.2	\$169.00
07/12/2023	NOLL	PL	REVIEW CORRESPONDENCE FROM BRINKS REGARDING	0.2	\$169.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			OBJECTING TO PLAN; CORRESPONDENCE FROM B. AXELROD REGARDING SAME.		
07/12/2023	NOLL	PL	CIRCULATE DRAFT AMENDED PLAN TO CONSULTATION PARTIES.	0.1	\$84.50
07/12/2023	NOLL	PL	CONTINUE TO REVISE DRAFT AMENDED PLAN.	2.5	\$2,112.50
07/12/2023	NOLL	PL	EXCHANGE EMAILS WITH B. AXELROD REGARDING QUESTIONS ON PLAN.	0.2	\$169.00
07/12/2023	WILLIAMS	PL	CORRESPONDENCE WITH BRINKS COUNSEL REGARDING PLAN OBJECTION.	0.1	\$38.50
07/12/2023	WILLIAMS	PL	MULTIPLE CORRESPONDENCE WITH BRETT AXELROD AND AUDREY NOLL REGARDING PLAN REVISIONS.	0.3	\$115.50
07/12/2023	WILLIAMS	PL	CORRESPONDENCE WITH STRETTO REGARDING EXTENDED VOTING DEADLINE.	0.2	\$77.00
07/12/2023	WILLIAMS	PL	CORRESPONDENCE WITH ENIGMA COUNSEL REGRADING NEGOTIATIONS WITH AVTECH ON SALE PROCEEDS DISTRIBUTION FROM PLAN.	0.2	\$77.00
07/12/2023	WILLIAMS	PL	REVIEW CLASS 3(A) BALLOT AND DISTRIBUTE.	0.2	\$77.00
07/12/2023	WILLIAMS	PL	DRAFT AND REVISE STIPULATION ON EXTENDED TIME FOR AVTECH TO VOTE ON PLAN AND DISTRIBUTE. CALL WITH COUNSEL REGARDING THE SAME.	0.4	\$154.00
07/13/2023	CHLUM	PL	REVIEW BRINK'S OBJECTION TO CONFIRMATION AND PREPARE EMAIL TO CLIENT REGARDING SAME	0.2	\$75.00
07/13/2023	CHLUM	PL	REVIEW EMAIL FROM D. CICA AND ATTACHED MCALARY PLAN BALLOT	0.2	\$75.00
07/13/2023	CHLUM	PL	REVIEW PLAN AND FINAL DIP ORDER TO ASCERTAIN CARVE OUT AMOUNT AND PREPARE EMAIL TO B. AXELROD REGARDING SAME	0.2	\$75.00
07/13/2023	CHLUM	PL	REVIEW AND RESPOND TO EMAIL FROM C. ROBERTSON REGARDING REQUEST FOR PLAN BALLOT	0.2	\$75.00
07/13/2023	CHLUM	PL	REVIEW ENIGMA	0.2	\$75.00

Dt d	Tripiiris	Tt cp	Di cosmenu	HnKsc	Ak nKue
			RESERVATION OF RIGHTS WITH RESPECT TO CONFIRMATION OF PLAN AND PREPARE EMAIL TO CLIENT REGARDING SAME		
07/13/2023	NOLL	PL	CALL WITH Z. WILLIAMS REGARDING CALL WITH M. WEINBERG AND ENIGMA SETTLEMENT PROPOSAL.	0.2	\$169.00
07/13/2023	NOLL	PL	REVIEW SETTLEMENT PROPOSAL FROM ENIGMA.	0.2	\$169.00
07/13/2023	NOLL	PL	CALL WITH C. LOTIEMPO REGARDING SECURED CREDITORS TRUST.	0.2	\$169.00
07/13/2023	NOLL	PL	CALL WITH M. WEINBERG REGARDING CREDITOR TRUST AND PLAN OF REORGANIZATION.	0.3	\$253.50
07/13/2023	NOLL	PL	REVIEW ENIGMA RESERVATION OF RIGHTS WITH RESPECT TO AMENDED PLAN.	0.2	\$169.00
07/13/2023	NOLL	PL	SEND EMAIL TO M. WEINBERG REGARDING SECURED CREDITORS TRUST.	0.1	\$84.50
07/13/2023	NOLL	PL	EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING PLAN AND SECURED CREDITORS TRUST.	0.2	\$169.00
07/13/2023	WILLIAMS	PL	REVIEW BRINKS OBJECTION TO CONFIRMATION.	0.2	\$77.00
07/13/2023	WILLIAMS	PL	MULTIPLE CORRESPONDENCE AND CALL WITH BRETT AXELROD REGARDING DISTRIBUTION OF SALES PROCEEDS THROUGH PLAN, AND AVTECH NEGOTIATIONS.	0.3	\$115.50
07/13/2023	WILLIAMS	PL	CALLS WITH AUDREY NOLL REGARDING REVISIONS TO PLAN.	0.5	\$192.50
07/13/2023	WILLIAMS	PL	REVIEW ENIGMA RESERVATION OF RIGHTS REGARDING CONFIRMATION OF PLAN, AND EMAIL CORRESPONDENCE CONTAINING PROPOSAL FOR RESOLUTION.	0.4	\$154.00
07/13/2023	WILLIAMS	PL	CORRESPONDENCE WITH AVTECH AND ENIGMA COUNSELS REGARDING NEGOTIATIONS ON COLLATERAL.	0.3	\$115.50
07/13/2023	WILLIAMS	PL	REVIEW SEARS PLAN FOR REVISIONS TO CASH CLOUD	0.4	\$154.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			PLAN PROVISIONS ON DELAYED EFFECTIVE DATE.		
07/13/2023	WILLIAMS	PL	REVIEW FIRST AMENDED CASH CLOUD PLAN AND DRAFT OF SECURED LIQUIDATION TRUST AND DISTRIBUTE TO AVTECH.	0.5	\$192.50
07/14/2023	CHLUM	PL	REVIEW EMAIL FROM A. KISSNER AND ATTACHED COMMENTS TO FIRST AMENDED PLAN	0.2	\$75.00
07/14/2023	NOLL	PL	EXCHANGE EMAILS WITH A. KISSNER REGARDING BALLOT, COMMENTS ON AMENDED PLAN.	0.2	\$169.00
07/14/2023	NOLL	PL	REVIEW A. KISSNER COMMENTS TO AMENDED PLAN; SEND EMAIL TO B. AXELROD AND PROVINCE REGARDING SAME.	0.5	\$422.50
07/14/2023	WILLIAMS	PL	REVIEW LIMITED OBJECTION FILED BY BROOKFIELD PROPERTIES TO PLAN.	0.2	\$77.00
07/17/2023	CHLUM	PL	DRAFT SECOND STIPULATION TO CONTINUE CONFIRMATION AND RELATED DEADLINES	0.8	\$300.00
07/17/2023	NOLL	PL	EXCHANGE MULTIPLE EMAILS WITH A. KISSNER AND B. AXELROD REGARDING REASON FOR EXTENDING CONFIRMATION HEARING.	0.3	\$253.50
07/17/2023	NOLL	PL	CIRCULATE DRAFT STIPULATION CONTINUING CONFIRMATION HEARING AND RELATED DEADLINES.	0.1	\$84.50
07/17/2023	NOLL	PL	CALL WITH B. AXELROD REGARDING MOVING CONFIRMATION HEARING.	0.1	\$84.50
07/17/2023	NOLL	PL	REVIEW AND REVISE STIPULATION CONTINUING CONFIRMATION HEARING; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.5	\$422.50
07/17/2023	WILLIAMS	PL	REVIEW DRAFT LIQUIDATION ANALYSIS. CALL WITH TANNER JAMES REGARDING THE SAME.	0.3	\$115.50
07/18/2023	CHLUM	PL	REVIEW EMAIL FROM A. KISSNER REGARDING PLAN ISSUES AND STIPULATION TO CONTINUE CONFIRMATION	0.2	\$75.00
07/18/2023	CHLUM	PL	REVIEW EMAIL REQUEST FROM A. NOLL; COMPILE RESPONSES TO	0.2	\$75.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			CONFIRMATION AND FORWARD SAME		
07/18/2023	CHLUM	PL	PREPARE INITIAL DRAFT REPLY TO BRINK'S OBJECTION TO CONFIRMATION	0.4	\$150.00
07/18/2023	NOLL	PL	CALL WITH B. AXELROD REGARDING REPLY TO CONFIRMATION OBJECTIONS.	0.1	\$84.50
07/18/2023	NOLL	PL	EXCHANGE EMAILS WITH A. KISSNER REGARDING STIPULATION TO CONTINUE CONFIRMATION HEARING; EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING RESPONSE TO SAME.	0.3	\$253.50
07/18/2023	NOLL	PL	SEND EMAIL TO CONSULTATION PARTIES REGARDING STIPULATION CONTINUING CONFIRMATION HEARING.	0.1	\$84.50
07/18/2023	NOLL	PL	REVIEW BRINKS OBJECTION TO CONFIRMATION; ENIGMA RESERVATION OF RIGHTS.	0.3	\$253.50
07/18/2023	NOLL	PL	CALL WITH B. AXELROD REGARDING STIPULATION CONTINUING CONFIRMATION HEARING DATE.	0.1	\$84.50
07/18/2023	NOLL	PL	EXCHANGE EMAILS WITH P. CHLUM REGARDING DEADLINE FOR REPLY TO OBJECTIONS TO CONFIRMATION.	0.1	\$84.50
07/19/2023	CHLUM	PL	REVIEW EMAIL EXCHANGES WITH T. JAMES AND D. MOSES RE UPDATED LIQUIDATION ANALYSIS	0.2	\$75.00
07/19/2023	CHLUM	PL	REVIEW AND REVISE REPLY IN SUPPORT OF CONFIRMATION	0.4	\$150.00
07/19/2023	CHLUM	PL	DRAFT DECLARATION OF AYALA IN SUPPORT OF DEBTOR'S REPLY IN SUPPORT OF CONFIRMATION	0.5	\$187.50
07/19/2023	NOLL	PL	SEND MULTIPLE EMAILS TO D. AYALA AND PROVINCE WITH DRAFT OMNIBUS REPLY ISO CONFIRMATION.	0.1	\$84.50
07/19/2023	NOLL	PL	PREPARE OMNIBUS REPLY TO BRINK'S AND ENIGMA OBJECTIONS/RESERVATIONS RE: CONFIRMATION.	1.3	\$1,098.50
07/19/2023	NOLL	PL	EXCHANGE EMAILS WITH B. AXELROD REGARDING	0.2	\$169.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			OMNIBUS REPLY ISO CONFIRMATION.		
07/20/2023	AXELROD	PL	PREPARE TASK LIST TO PROVINCE AND FOX RE PLAN CONFIRMATION	0.2	\$198.00
07/20/2023	CHLUM	PL	REVIEW EMAIL FROM A. KISSNER AND ATTACHED REVISIONS TO SECOND STIPULATION TO MOVE CONFIRMATION HEARING	0.2	\$75.00
07/20/2023	CHLUM	PL	REVIEW EMAIL FROM C. LOTEMPIO RE COMMITTEE COMMENTS ON REVISED STIPULATION TO CONTINUE CONFIRMATION HEARING	0.2	\$75.00
07/20/2023	CHLUM	PL	FINALIZE AND FILE WITH THE COURT DEBTOR'S OMNIBUS REPLY TO: (A) OBJECTION OF BRINK'S INCORPORATED TO CONFIRMATION OF DEBTOR'S CHAPTER 11 PLAN AND RESERVATION OF RIGHTS; AND (B) ENIGMA SECURITIES LIMITED'S RESERVATION OF RIGHTS WITH RESPECT TO CONFIRMATION OF PLAN; DECLARATION OF AYALA	0.4	\$150.00
07/20/2023	CHLUM	PL	REVIEW EMAIL WITH M. WEINBERG REGARDING MOVING CONFIRMATION HEARING	0.1	\$37.50
07/20/2023	NOLL	PL	REVIEW ENIGMA'S REVISIONS TO STIPULATION CONTINUING CONFIRMATION; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.2	\$169.00
07/20/2023	WILLIAMS	PL	REVIEW PROPOSED AVTECH PLAN REVISIONS. CORRESPONDENCE WITH BRETT AXELROD AND AUDREY NOLL REGARDING THE SAME.	0.2	\$77.00
07/21/2023	CHLUM	PL	DRAFT ORDER APPROVING STIPULATION TO CONTINUE HEARING ON DISCLOSURE STATEMENT AND PLAN CONFIRMATION	0.2	\$75.00
07/21/2023	CHLUM	PL	FINALIZE AND FILE WITH THE COURT STIPULATION CONTINUING HEARING ON DISCLOSURE STATEMENT AND PLAN CONFIRMATION; FINALIZE AND LODGE ORDER APPROVING STIPULATION	0.4	\$150.00
07/21/2023	CHLUM	PL	REVIEW EMAIL FROM C. LOTEMPIO REGARDING	0.1	\$37.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			SURCHARGE OF ENIGMA'S COLLATERAL		
07/21/2023	CHLUM	PL	CIRCULATE REVISED STIPULATION TO CONTINUE HEARING ON DISCLOSURE STATEMENT AND PLAN TO COUNSEL FOR THE COMMITTEE, ENIGMA AND GENESIS	0.2	\$75.00
07/21/2023	CHLUM	PL	PREPARE MULTIPLE REVISIONS TO STIPULATION TO CONTINUE HEARING ON DISCLOSURE STATEMENT AND PLAN CONFIRMATION	0.4	\$150.00
07/24/2023	WILLIAMS	PL	REVIEW AMENDED BRINKS OBJECTION TO PLAN CONFIRMATION.	0.2	\$77.00
07/27/2023	NOLL	PL	CALL WITH B. AXELROD REGARDING TIME LINE FOR FILING AMENDED PLAN OF REORGANIZATION.	0.1	\$84.50
07/28/2023	CHLUM	PL	REVIEW EMAIL FROM A. KISSNER RE STATUS OF AMENDED PLAN	0.1	\$37.50
07/30/2023	NOLL	PL	SEND DETAILED EMAIL TO B. AXELROD WITH QUESTIONS REGARDING REVISIONS TO AMENDED PLAN.	0.4	\$338.00
07/30/2023	NOLL	PL	REVIEW AND REVISE AMENDED PLAN PER COMMENTS OF A. KISSNER.	1.9	\$1,605.50
07/31/2023	AXELROD	PL	REVIEW AND DISCUSS AMENDED PLAN AND BALLOTS WITH A NOLL	0.5	\$495.00
07/31/2023	CHLUM	PL	PREPARE GENESIS BALLOT FOR FIRST AMENDED PLAN	0.2	\$75.00
07/31/2023	CHLUM	PL	PREPARE AVT BALLOT FOR FIRST AMENDED PLAN	0.2	\$75.00
07/31/2023	CHLUM	PL	REVIEW MULTIPLE EMAILS FROM C. LOTEMPPIO REGARDING PLAN REVISIONS	0.2	\$75.00
07/31/2023	CHLUM	PL	PREPARE ENIGMA BALLOT FOR FIRST AMENDED PLAN	0.2	\$75.00
07/31/2023	NOLL	PL	EXCHANGE MULTIPLE EMAILS WITH C. LOTIEMPO REGARDING REVISIONS TO AMENDED PLAN FROM GENESIS; SECURED CREDITOR TRUST.	0.2	\$169.00
07/31/2023	NOLL	PL	EXCHANGE MULTIPLE VOICE MAILS AND EMAILS WITH A. KISSNER REGARDING REVISIONS TO AMENDED PLAN AND TIME LINE.	0.3	\$253.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/31/2023	NOLL	PL	REVIEW AND REVISE BALLOTS FOR FIRST AMENDED PLAN; SEND EMAIL TO P. CHLUM REGARDING SAME.	0.6	\$507.00
07/31/2023	NOLL	PL	REVISE AMENDED PLAN PER DISCUSSION WITH B. AXELROD; FORWARD TO C. LOTIEMPO FOR FURTHER REVISIONS.	0.5	\$422.50
07/31/2023	NOLL	PL	CALL WITH B. AXELROD REGARDING REVISIONS TO AMENDED PLAN.	0.1	\$84.50
07/31/2023	WILLIAMS	PL	REVIEW REVISIONS TO FIRST AMENDED PLAN. MULTIPLE EMAIL CORRESPONDENCE WITH AUDREY NOLL AND COMMITTEE REGARDING THE SAME.	0.4	\$154.00
SU. TOTAL TASB: PL				80%	9a, 5M \$00
TASB: SA					
07/03/2023	NOLL	SA	REVIEW C. MCALARY EMAIL RE: BRAZIL OPERATIONS.	0.1	\$84.50
07/03/2023	NOLL	SA	CALL WITH B. AXELROD REGARDING RESPONDING TO C. MCALARY EMAIL RE: BRAZIL OPERATIONS.	0.2	\$169.00
07/03/2023	NOLL	SA	EXCHANGE EMAILS WITH T. JAMES REGARDING C. MCALARY EMAIL RE: BRAZIL OPERATIONS.	0.1	\$84.50
07/03/2023	NOLL	SA	DRAFT RESPONSIVE EMAIL TO C. MCALARY RE: BRAZIL OPERATIONS.	0.5	\$422.50
07/03/2023	NOLL	SA	FORWARD RESPONSIVE EMAIL TO C. MCALARY RE: BRAZIL OPERATIONS TO PROVINCE FOR REVIEW/COMMENT.	0.1	\$84.50
07/03/2023	NOLL	SA	CALL WITH D. MOSES, T. JAMES AND B. AXELROD REGARDING RESPONDING TO C. MCALARY EMAIL RE: BRAZIL OPERATIONS.	0.3	\$253.50
07/03/2023	WILLIAMS	SA	MULTIPLE CALLS WITH TANNER JAMES REGARDING FINALIZATION OF APAS, ADMINISTRATIVE CLAIM ESTIMATIONS, AND REJECTION OF LEASES.	0.8	\$308.00
07/03/2023	WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING SALE CLOSING.	0.3	\$115.50
07/03/2023	WILLIAMS	SA	MULITPLE CALLS WITH HELLER COUNSEL, AND	0.6	\$231.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			MULTIPLE CORRESPONDENCE REGARDING PLAN FOR REMOVAL OF KIOSKS.		
07/03/2023	WILLIAMS	SA	DRAFT REVISIONS TO COLE KEPRO NDA. MULTIPLE CORRESPONDENCE WITH BRETT AXLEROD AND DAN MOSES REGARDING THE SAME.	1.2	\$462.00
07/03/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE AND CALL WITH BRETT AXELROD AND TANNER JAMES REGARDING BRAZIL OPERATIONS.	0.5	\$192.50
07/03/2023	WILLIAMS	SA	REVIEW ORDERS CONFIRMING AUCTION RESULTS, IMSA, AND TURNOVER MOTION.	0.2	\$77.00
07/05/2023	HOSEY	SA	DRAFT ORDER FOR APPLICATION FOR 2004 EXAMINATION OF ISABELLA ROSA.	0.3	\$73.50
07/05/2023	HOSEY	SA	REVIEW EMAIL FROM AND PROVIDE RESPONSES TO AUDREY NOLL REGARDING 2004 EXAMINATION OF ISABELLA ROSA.	0.2	\$49.00
07/05/2023	HOSEY	SA	DRAFT APPLICATION FOR 2004 EXAMINATION OF ISABELLA ROSA.	0.4	\$98.00
07/05/2023	HOSEY	SA	RESEARCH REGARDING SERVICE ADDRESS FOR 2004 EXAMINATION OF ISABELLA ROSA.	0.4	\$98.00
07/05/2023	HOSEY	SA	DRAFT SUBPOENA IN COORDINATION OF 2004 EXAMINATION OF ISABELLA ROSA.	0.2	\$49.00
07/05/2023	NOLL	SA	SEND FOLLOW UP EMAIL TO PROVINCE REGARDING RESPONSE TO C. MCALARY EMAIL.	0.1	\$84.50
07/05/2023	SMITH	SA	REVIEW AND RESPOND TO E- MAIL CORRESPONDENCE REGARDING CLOSING OF PURCHASE AGREEMENT TRANSACTIONS	0.4	\$236.00
07/05/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH KEPRO COUNSEL REGARDING NDA.	0.2	\$77.00
07/05/2023	WILLIAMS	SA	MULTIPLE CALLS WITH TANNER JAMES REGARDING 506(C) ANALYSIS.	0.3	\$115.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/05/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH HELLER CAPITAL REGARDING REJECTED HOST LEASES.	0.3	\$115.50
07/05/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH VARIOUS REJECTED LEASEHOLDERS REGARDING DISPOSAL OF MACHINES.	0.4	\$154.00
07/05/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING 506(C) ANALYSIS.	0.2	\$77.00
07/05/2023	WILLIAMS	SA	DRAFT CHANGES TO NDA AND SEND FOR SIGNATURE.	0.2	\$77.00
07/05/2023	WILLIAMS	SA	MULITPLE CORRESPONDENCE WITH BROOKFIELD COUNSEL REGARDING REJECTION OF LEASES.	0.2	\$77.00
07/05/2023	WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING FINALIZATION OF APAS AND TURNOVER LETTER.	0.3	\$115.50
07/06/2023	SMITH	SA	REVIEW STATUS OF CLOSING DOCUMENTS WITH COLLEAGUE; REVIEW TERMS OF ASSET PURCHASE AGREEMENTS RE: CLOSING CONDITIONS; CONFERENCES WITH COLLEAGUES RE: SAME; CONFERENCE WITH GENESISCOIN COUNSEL RE: EXCHANGE OF CLOSING DOCUMENTS	3.3	\$1,947.00
07/06/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH GENESIS COIN COUNSEL REGARDING TRANSFER OF ACCESS TO IP, DRIVES, AND DATA.	0.3	\$115.50
07/06/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH PROVINCE REGARDING LITIGATION ASSETS AUCTION.	0.2	\$77.00
07/06/2023	WILLIAMS	SA	CALL WITH GENESIS COIN, PROVINCE, AND CORPORATE COUNSEL REGARDING FINAL CLOSING DOCUMENTS.	0.6	\$231.00
07/06/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH CORPORATE COUNSEL REGARDING SALE CLOSING.	0.2	\$77.00
07/06/2023	WILLIAMS	SA	MULTIPLE CALLS WITH	0.5	\$192.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			TANNER JAMES REGARDING SALE CLOSING, SURCHARGE ANALYSIS, AND TRANGISTICS CLAIM.		
07/06/2023	WILLIAMS	SA	MULITPLE CORRESPONDENCE WITH AVTECH COUNSEL REGARDING CROSS COLLATERALIZED MACHINES.	0.2	\$77.00
07/06/2023	WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING SURCHARGE ANALYSIS, SALE CLOSING, AND AVTECH OBJECTION.	0.4	\$154.00
07/06/2023	WILLIAMS	SA	CALL WITH CORPORATE COUNSEL REGARDING FINAL CLOSING DOCUMENTS.	0.4	\$154.00
07/07/2023	SMITH	SA	CONFERENCES WITH COLLEAGUES RE: STATUS OF CLOSING DOCUMENTS FOR GENESIS COIN TRANSACTION; CONFERENCE WITH COLLEAGUE RE: NEED FOR SIMULTANEOUS CLOSING WITH HELLER CAPITAL; E-MAIL CLOSING DOCUMENTS TO COLLEAGUE FOR GENESIS COIN TRANSACTION	1.7	\$1,003.00
07/07/2023	WILLIAMS	SA	CORRESPONDENCE WITH GENESIS COUNSEL REGARDING UPDATED PROMISSORY NOTE. REVIEW AND DISTRIBUTE THE SAME.	0.2	\$77.00
07/07/2023	WILLIAMS	SA	CALL WITH HELLER COUNSEL REGARDING SALE CLOSING DATE.	0.3	\$115.50
07/07/2023	WILLIAMS	SA	ADDITIONAL CORRESPONDENCE WITH GENESIS COUNSEL REGARDING REVISED NOTE AND GUARANTY.	0.2	\$77.00
07/07/2023	WILLIAMS	SA	REVIEW DRAFT OF SIDE CLOSING AGREEMENT, AND DRAFTS OF FINALIZED GENESIS COIN APA DOCUMENTS.	0.5	\$192.50
07/07/2023	WILLIAMS	SA	MULTIPLE CALLS WITH CORPORATE COUNSEL REGARDING FINALIZATION OF SALE DOCUMENTS.	0.5	\$192.50
07/07/2023	WILLIAMS	SA	ADDITIONAL CALL AND CORRESPONDENCE WITH CORPORATE COUNSEL REGARDING AGREEMENT SETTING CLOSING DATE.	0.3	\$115.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/07/2023	WILLIAMS	SA	CALL WITH GENESIS COIN COUNSEL REGARDING TRANSITION OF ASSETS.	0.6	\$231.00
07/07/2023	WILLIAMS	SA	DRAFT REVISIONS TO NOTE AND GUARANTY. CALL WITH GENESIS COIN COUNSEL REGARDING THE SAME.	0.6	\$231.00
07/07/2023	WILLIAMS	SA	REVIEW FINAL HELLER APA AND DISTRIBUTE FOR SIGNATURE.	0.3	\$115.50
07/07/2023	WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING TURNOVER ORDER, 506(C) ANALYSIS, AND FINALIZATION OF SALE DOCUMENTS.	0.4	\$154.00
07/10/2023	MCPHERSON	SA	REVIEW EMAILS TO SECURED CREDITORS REGARDING SURCHARGE SCHEDULE	0.1	\$67.50
07/10/2023	MCPHERSON	SA	REVIEW SURCHARGE CHART FROM T. JAMES AND SUPPORTING DOCUMENTS	0.3	\$202.50
07/10/2023	MCPHERSON	SA	ATTEND MEETING REGARDING SURCHARGE AND EXCEL SPREADSHEET REGARDING SURCHARGE CHART WITH T. JAMES AND M. TUCKER	2.0	\$1,350.00
07/10/2023	NOLL	SA	CALL WITH Z. WILLIAMS REGARDING SALE ORDERS, CLOSING.	0.2	\$169.00
07/10/2023	WILLIAMS	SA	REVIEW FILES FOR SCHEDULES OF TRADEMARKS AND DISTRIBUTE TO IP COUNSEL.	0.3	\$115.50
07/10/2023	WILLIAMS	SA	CORRESPONDENCE WITH GENESIS REGARDING EXECUTION OF APA AND NOTE.	0.2	\$77.00
07/10/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH HELLER REGARDING PLAN FOR REMOVAL OF MACHINES.	0.2	\$77.00
07/10/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING ASSIGNMENT OF TRADEMARKS. CALL WITH TYLER STEVENS REGARDING THE SAME.	0.3	\$115.50
07/10/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH JOE PETRONE REGARDING SALE ORDER.	0.2	\$77.00
07/10/2023	WILLIAMS	SA	REVIEW AND REVISE	0.5	\$192.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			WOODSFORD NDA FOR LITIGATION ASSET DATA ROOM ACCESS AND SEND TO PROVINCE FOR SIGNATURE.		
07/10/2023	WILLIAMS	SA	REVIEW AND REVISE GLS NDA FOR ACCESS TO LITIGATION ACCESS DATA ROOM AND SEND FOR SIGNATURE.	0.5	\$192.50
07/10/2023	WILLIAMS	SA	CALL WITH HELLER COUNSEL REGARDING FORM BILL OF SALE AND FORM ASSUMPTION AND ASSIGNMENT AGREEMENT.	0.2	\$77.00
07/10/2023	WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING BRAZIL SALE AND LIQUIDATION.	0.3	\$115.50
07/10/2023	WILLIAMS	SA	REVIEW SCHEDULE OF CROSS COLLATERALIZED AVTECH MACHINES AND DISTRIBUTE TO AVTECH COUNSEL.	0.3	\$115.50
07/10/2023	WILLIAMS	SA	REVIEW FINAL CLOSING DOCUMENTS FOR GENESIS COIN APA AND DISTRIBUTE TO BUYER.	0.4	\$154.00
07/10/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH CORPORATE COUNSEL AND IP COUNSEL REGARDING TRADEMARK ASSIGNMENT.	0.4	\$154.00
07/10/2023	WILLIAMS	SA	CALL WITH ERIN FARABAUGH REGARDING CLOSING OF HELLER APA.	0.4	\$154.00
07/11/2023	WILLIAMS	SA	CORRESPONDENCE WITH JOE PETRONE REGARDING REVISED COPIES OF BILL OF SALE, ASSIGNMENT AND ASSUMPTION, AND EXECUTION AGREEMENT.	0.2	\$77.00
07/11/2023	WILLIAMS	SA	CORRESPONDENCE WITH HELLER COUNSEL REGARDING CONSUMER MERCHANT COMMUNICATIONS PLAN.	0.2	\$77.00
07/11/2023	WILLIAMS	SA	CORRESPONDENCE WITH ENIGMA AND GENESIS COUNSEL REGARDING SUPPORT FOR SURCHARGE.	0.2	\$77.00
07/11/2023	WILLIAMS	SA	CORRESPONDENCE WITH OPERATIONS TEAM AND JORGE FERNANDEZ REGARDING CLOSING SOFTWARE TRANSFER.	0.2	\$77.00
07/11/2023	WILLIAMS	SA	REVIEW BACK UP	0.4	\$154.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			DOCUMENTS FOR SURCHARGE ANALYSIS. CORRESPONDENCE WITH PROVINCE AND SECURED CREDITORS REGARDING THE SAME.		
07/11/2023	WILLIAMS	SA	REVIEW REVISED SURCHARGE ANALYSIS.	0.2	\$77.00
07/11/2023	WILLIAMS	SA	CALL WITH AUDREY NOLL REGARDING SURCHARGE MOTION.	0.1	\$38.50
07/11/2023	WILLIAMS	SA	DRAFT FORM NDA FOR LITIGATION AUCTION.	0.7	\$269.50
07/11/2023	WILLIAMS	SA	REVIEW OF GENESIS COIN APA FOR PROVISIONS ON TCPA. CALL WITH STEPHANIE BALDI REGARDING THE SAME.	0.4	\$154.00
07/11/2023	WILLIAMS	SA	CALLS WITH AUDREY NOLL REGARDING SURCHARGE MOTION. DISTRIBUTE SALE ORDERS AND SECURED AVT PROOF OF CLAIM.	0.4	\$154.00
07/11/2023	WILLIAMS	SA	REVIEW AND REVISE FORM BILL OF SALE AND ASSIGNMENT AND ASSUMPTION AGREEMENT. CALL WITH JOE PETRONE REGARDING THE SAME.	0.5	\$192.50
07/11/2023	WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING 506 ANALYSIS.	0.2	\$77.00
07/11/2023	WILLIAMS	SA	REVIEW AND REVISE FORTRESS NDA FOR ACCESS TO DATA ROOM.	0.4	\$154.00
07/11/2023	WILLIAMS	SA	CORRESPONDENCE WITH MICHAEL WIENBERG REGARDING EXECUTION OF GENESIS COIN APA.	0.2	\$77.00
07/12/2023	WILLIAMS	SA	CORRESPONDENCE WITH GENESIS REGARDING CLOSING OF SOFTWARE APA.	0.2	\$77.00
07/12/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH AVTECH COUNSEL, INCLUDING PROVISION OF CREDITOR TRUST, REVISED PLAN, AND VOTING BALLOT.	0.5	\$192.50
07/12/2023	WILLIAMS	SA	COORDINATE EXECUTION OF LITIGATION ASSETS NDA.	0.2	\$77.00
07/12/2023	WILLIAMS	SA	MULTIPLE CALLS WITH AVTECH COUNSEL REGARDING SURCHARGE MOTION AND NEGOTIATIONS TO RESOLVE POTENTIAL	0.4	\$154.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			OBJECTION.		
07/13/2023	CHLUM	SA	REVIEW EMAIL EXCHANGES WITH J. PETRONE RE CLOSING DOCUMENTS AND REVISIONS TO SAME	0.2	\$75.00
07/13/2023	CHLUM	SA	REVIEW EMAIL FROM S. STIRES AND ATTACHED FORTRESS NDA RE LITIGATION ASSETS	0.2	\$75.00
07/13/2023	WILLIAMS	SA	CALL WITH GENESIS COIN COUNSEL REGARDING EXECUTION OF APA.	0.3	\$115.50
07/13/2023	WILLIAMS	SA	CALL WITH HELLER COUNSEL REGARDING EXECUTION OF APA.	0.2	\$77.00
07/13/2023	WILLIAMS	SA	REVIEW AND REVISE CLOSING AGREEMENT AND DISTRIBUTE TO BUYERS.	0.3	\$115.50
07/13/2023	WILLIAMS	SA	REVIEW FINAL EXECUTION VERSIONS OF APAS AND IMSA, DISTRIBUTE FOR SIGNATURE. MULTIPLE CORRESPONDENCE WITH JOE PETRONE REGARDING THE SAME.	0.7	\$269.50
07/14/2023	WILLIAMS	SA	CALL WITH GENESIS COIN COUNSEL REGARDING FINAL CLOSING OF APA.	0.3	\$115.50
07/14/2023	WILLIAMS	SA	CALLS WITH DANNY AYALA REGARDING EXECUTION OF APAS AND IMSA.	0.2	\$77.00
07/17/2023	NOLL	SA	REVIEW CORRESPONDENCE FROM C. LOTIEMPO REGARDING RESERVING FOR PAYMENT OF PROFESSIONAL FEES BEFORE PAYING DIP IN FULL.	0.1	\$84.50
07/17/2023	SMITH	SA	REVIEW CORRESPONDENCE FROM HELLER CAPITAL RE: REVISIONS TO ASSET PURCHASE AGREEMENT TO IDENTIFY 7/21 CLOSING DATE; CONFERENCE CALL WITH HELLER CAPITAL COUNSEL RE: SAME AND OTHER CLOSING LOGISTICS; CONFERENCES WITH COLLEAGUES RE: SAME	1.1	\$649.00
07/17/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING REVISED TRADEMARK AGREEMENT.	0.2	\$77.00
07/17/2023	WILLIAMS	SA	CORRESPONDENCE WITH ESCROW OFFICER REGARDING WIRING INSTRUCTIONS. DISTRIBUTE	0.2	\$77.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			INSTRUCTIONS TO HELLER COUNSEL.		
07/17/2023	WILLIAMS	SA	CALL WITH ANTONIO FORTE REGARDING CLOSING OF GENESIS COIN AND RELEASE OF SIGNATURES.	0.3	\$115.50
07/17/2023	WILLIAMS	SA	REVIEW CLOSING BINDER INDEXES FOR CLOSING DATE.	0.2	\$77.00
07/17/2023	WILLIAMS	SA	REVIEW REVISED HELLER APA CLOSING AGREEMENT. MULTIPLE EMAIL CORRESPONDENCE REGARDING THE SAME.	0.2	\$77.00
07/17/2023	WILLIAMS	SA	MULTIPLE CALLS WITH CORPORATE COUNSEL REGARDING REVISIONST TO CLOSING AGREEMENT AND IP ASSIGNMENT.	0.4	\$154.00
07/17/2023	WILLIAMS	SA	MULTIPLE CALLS WITH HELLER COUNSEL REGARDING REVISIONS TO CLOSING AGREEMENT.	0.6	\$231.00
07/17/2023	WILLIAMS	SA	MULTIPLE EMAIL CORRESPONDENCE WITH JOE PETRONE AND TYLER SMITH REGARDING FINAL REVISIONS TO APAS AND COORDINATION OF CLOSING.	0.3	\$115.50
07/18/2023	SMITH	SA	REVISE APA AND CLOSING ACKNOWLEDGMENT AGREEMENT TO REFLECT JULY 21 CLOSING DATE; PHONE CONFERENCE WITH HELLER CAPITAL COUNSEL RE: ASSIGNMENT OF APA TO PROJECTY CATAPULT, LLC; REVISE CLOSING ACKNOWLEDGMENT AGREEMENT TO REFLECT SAME AND CIRCULATE REVISED AGREEMENT TO HELLER CAPITAL COUNSEL	2.1	\$1,239.00
07/18/2023	WILLIAMS	SA	CORRESPONDENCE WITH ESCROW AGENT REGARDING BALANCE OF FUNDS IN ESCROW ACCOUNT.	0.2	\$77.00
07/18/2023	WILLIAMS	SA	REVIEW REVISIONS TO CLOSING ACKNOWLEDGMENT AGREEMENT. CALL WITH TYLER SMITH REGARDING THE SAME.	0.3	\$115.50
07/19/2023	CHLUM	SA	REVIEW EMAIL FROM S. BALDI AND ATTACHED ASSET AND EQUIPMENT TRACKING SPREADSHEET AND	0.2	\$75.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			CATALOG SAME		
07/19/2023	MCPHERSON	SA	DRAFT EMAIL REGARDING CLOSING OF SALE IN RESPONSE TO EMAIL INQUIRY FROM J. RONNING	0.1	\$67.50
07/19/2023	MCPHERSON	SA	REVIEW EMAIL FROM J. RONNING REGARDING CLOSING OF SALE AND RELATED ISSUES	0.1	\$67.50
07/19/2023	SMITH	SA	ADDRESS MULTIPLE CORRESPONDENCES RE: CLOSING LOGISTICS; REVIEW AND REVISE POST-CLOSING SERVICES AGREEMENT RE: HELLER CAPITAL CASH COLLECTION FROM PURCHASED DCMS; CORRESPONDENCES WITH COLLEAGUES RE: SAME	2.7	\$1,593.00
07/19/2023	WILLIAMS	SA	CORRESPONDENCE WITH DAN MOSES REGARDING TERMS OF CASH SERVICES AGREEMENT.	0.2	\$77.00
07/19/2023	WILLIAMS	SA	REVIEW HELLER AND GENESIS COIN APA FOR PROVISIONS ON TRANSFER AND WIPING OF IT. CORRESPONDENCE WITH STEPHANIE BALDI AND JOE PETRONE REGARDING THE SAME.	0.3	\$115.50
07/19/2023	WILLIAMS	SA	CORRESPONDENCE WITH HELLER COUNSEL REGARDING PURCHASE PRICE REDUCTION. REVIEW SPREADSHEET REGARDING MACHINE COUNT AND OPERATING STATUS. DISTRIBUTE TO COMMITTEE AND SECURED.	0.5	\$192.50
07/19/2023	WILLIAMS	SA	CORRESPONDENCE WITH ROCKITCOIN COUNSEL REGARDING CLOSING.	0.1	\$38.50
07/19/2023	WILLIAMS	SA	CALL WITH HELLER COUNSEL REGARDING CASH SERVICES AGREEMENT.	0.2	\$77.00
07/19/2023	WILLIAMS	SA	CORRESPONDENCE WITH GENESIS COUNSEL REGARDING CLOSING DOCUMENTS.	0.1	\$38.50
07/19/2023	WILLIAMS	SA	CALLS WITH BRETT AXELROD REGARDING CASH SERVICES AGREEMENT AND BRAZIL WINDOWN.	0.2	\$77.00
07/19/2023	WILLIAMS	SA	CORRESPONDENCE WITH GENESIS COIN COUNSEL REGARDING TRADEMARK	0.2	\$77.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			ASSIGNMENT.		
07/19/2023	WILLIAMS	SA	CORRESPONDENCE WITH HELLER AND CORPORATE COUNSEL REGARDING ASSIGNMENT OF THE PURCHASE AGREEMENT.	0.2	\$77.00
07/19/2023	WILLIAMS	SA	CORRESPONDENCE WITH CORPORATE TEAM REGARDING REVISIONS TO IMSA PRIOR TO CLOSING.	0.2	\$77.00
07/19/2023	WILLIAMS	SA	REVIEW FINAL IP ASSIGNMENT AND DISTRIBUTE TO DANNY AYALA FOR FINAL APPROVAL.	0.3	\$115.50
07/19/2023	WILLIAMS	SA	REVIEW AND DISTRIBUTE UPDATED TERMS FOR CASH SERVICES AGREEMENT. EMAIL CORRESPONDENCE WITH DAN MOSES REGARDING THE SAME.	0.2	\$77.00
07/19/2023	WILLIAMS	SA	REVIEW SUMMARY OF REMAINING ASSETS AND IT EQUIPMENT FOR LIQUIDATION.	0.2	\$77.00
07/19/2023	WILLIAMS	SA	CALL WITH TYLER SMITH AND JOE PETRONE REGARDING DRAFT OF CASH SERVICES AGREEMENT.	0.2	\$77.00
07/19/2023	WILLIAMS	SA	MULITPLE CORRESPONDENCE WITH HELLER AND CORPORATE COUNSEL REGARDING DRAFT OF CASH SERVICES AGREEMENT.	0.3	\$115.50
07/19/2023	WILLIAMS	SA	REVIEW DRAFT OF OFFICER'S CERTIFICATE, AND PROPOSED REVISIONS TO FINAL HELLER APA.	0.3	\$115.50
07/19/2023	WILLIAMS	SA	REVIEW DRAFT OF POST CLOSING SERVICES AGREEMENT AND DISTRIBUTE TO PROVINCE TEAM.	0.4	\$154.00
07/19/2023	WILLIAMS	SA	MULITPLE CORRESPONDENCE REGARDING TRADEMARK ASSIGNMENT.	0.2	\$77.00
07/20/2023	CHLUM	SA	REVIEW EMAIL EXCHANGES WITH M. WEINBERG REGARDING PURCHASE PRICE REDUCTION	0.2	\$75.00
07/20/2023	MCPHERSON	SA	REVIEW EMAIL FROM TANNER REGARDING PARKER'S KIOSKS AND GENESIS COLLATERAL	0.1	\$67.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/20/2023	MCPHERSON	SA	DRAFT EMAIL TO MT WITH HELLER REGARDING POTENTIAL PURCHASE OF KIOSKS AT PARKER'S AND GENESIS COLLATERAL	0.1	\$67.50
07/20/2023	MCPHERSON	SA	DRAFT EMAIL REGARDING WHETHER HELLER PURCHASED PARKER'S MACHINES AND WHETHER CAN BE USED FOR PRICE ADJUSTMENT	0.1	\$67.50
07/20/2023	MCPHERSON	SA	DRAFT EMAIL TO M. WEINBERG REGARDING PARKER'S KIOSKS AND POTENTIAL PURCHASE	0.2	\$135.00
07/20/2023	NOLL	SA	REVIEW CORRESPONDENCE FROM HELLER CAPITAL REGARDING PURCHASE PRICE REDUCTION.	0.1	\$84.50
07/20/2023	SMITH	SA	CORRESPONDENCES TO COLLEAGUES AND BUYER'S COUNSEL RE: PURCHASE PRICE ADJUSTMENTS AND CASH COLLECTION SERVICES POST-CLOSING	0.5	\$295.00
07/20/2023	WILLIAMS	SA	CALLS WITH BRETT AXELROD REGARDING SALE CLOSING AND CASH SERVICES AGREEMENT.	0.2	\$77.00
07/20/2023	WILLIAMS	SA	MULTIPLE CALLS WITH DANNY AYALA FOR APPROVAL FOR SALE CLOSING AND SIGNATURE RELEASE.	0.2	\$77.00
07/20/2023	WILLIAMS	SA	MULTIPLE CALLS WITH HELLER COUNSEL REGARDING FINAL CLOSING CHECKLIST.	0.3	\$115.50
07/20/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH HELLER COUNSEL REGARDING REVISIONS TO CASH SERVICES AGREEMENT.	0.3	\$115.50
07/20/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH ESCROW AGENT AND PROVINCE REGARDING FUNDS HELD IN ESCROW AND FUNDS OWED FOR FINAL PURCHASE PRICE. CALL WITH HELLER COUNSEL REGARDING THE SAME.	0.4	\$154.00
07/20/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH SECURED CREDITORS REGARDING PURCHASE	0.3	\$115.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			PRICE ADJUSTMENT.		
07/20/2023	WILLIAMS	SA	REVIEW REVISED APA INDICATING REDUCED PURCHASE PRICE. CORRESPONDENCE WITH CORPORATE COUNSEL REGARDING THE SAME.	0.2	\$77.00
07/21/2023	CHLUM	SA	REVIEW EMAIL EXCHANGES WITH A. KISSNER REGARDING STATUS OF CLOSING OF SALE	0.2	\$75.00
07/21/2023	HOSEY	SA	RESEARCH MASTER KIOSK LIST TO DRAFT LIST OF LOCATIONS REJECTED AND NOT PURCHASED BY HELLER.	1.2	\$294.00
07/21/2023	HOSEY	SA	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO ZACH WILLIAMS REGARDING LISTS OF LOCATIONS REJECTED AND NOT PURCHASED BY HELLER AND THOSE PURCHASED BY HELLER.	0.2	\$49.00
07/21/2023	HOSEY	SA	RESEARCH MASTER KIOSK LIST TO DRAFT LIST OF LOCATIONS PURCHASED BY HELLER.	0.7	\$171.50
07/21/2023	MCPHERSON	SA	REVIEW EMAIL FROM A.KISSNER REGARDING TRANISTICS MACHINES AND STATUS OF SALE OF THEM AND DRAFT EMAIL TO B. AXELROD REGARDING SAME	0.1	\$67.50
07/21/2023	NOLL	SA	REVIEW CORRESPONDENCE FROM A. KISSNER AND M. WEINBERG REGARDING PURCHASE PRICE REDUCTION.	0.1	\$84.50
07/21/2023	SMITH	SA	REVIEW AND RESPOND TO MULTIPLE CORRESPONDENCES RE: CLOSING; REVIEW AND REVISE POST-CLOSING SERVICES AGREEMENT TO REFLECT RECENTLY AGREED-UPON BUSINESS TERMS	2.0	\$1,180.00
07/21/2023	WILLIAMS	SA	REVIEW REVISIONS TO CASH SERVICES AGREEMENT. MULTIPLE CORRESPONDENCE WITH HELLER COUNSEL REGARDING THE SAME.	0.6	\$231.00
07/21/2023	WILLIAMS	SA	MULTIPLE CALLS WITH PROVINCE AND HELLER	1.3	\$500.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			COUNSEL REGARDING FINAL CLOSING OF SALE OF ASSETS TO HELLER, AND INITIATION OF WIRE TRANSFER OF FUNDS.		
07/21/2023	WILLIAMS	SA	ADDITIONAL CORRESPONDENCE REGARDING WIRE TRANSFERS FOR SALE CLOSING.	0.2	\$77.00
07/21/2023	WILLIAMS	SA	REVIEW FINAL DRAFT VERSIONS OF ALL SALE DOCUMENTS AND AUTHORIZE FOR SIGNATURE DISTRIBUTION.	0.5	\$192.50
07/21/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING FINALIZATION OF TRADEMARK TRANSFER TO GENESIS COIN.	0.2	\$77.00
07/21/2023	WILLIAMS	SA	REVIEW FINAL VERSION OF IMSA AND APPROVE FOR FINAL EXECUTION AND CLOSING.	0.4	\$154.00
07/21/2023	WILLIAMS	SA	CORRESPONDENCE WITH HELLER AND CORPORATE COUNSEL REGARDING THE SAME.		
07/21/2023	WILLIAMS	SA	CORRESPONDENCE WITH ROCKITCOIN REGARDING SALE CLOSING AND PAYMENT OF BREAKUP FEE.	0.1	\$38.50
07/23/2023	WILLIAMS	SA	CORRESPONDENCE WITH ENIGMA COUNSEL REGARDING PAYMENT OF PROCEEDS.	0.1	\$38.50
07/24/2023	CHLUM	SA	REVIEW EMAIL FROM A. KISSNER RE DISBURSEMENT OF AMOUNTS PER SALE ORDER	0.1	\$37.50
07/24/2023	WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING DIVISION OF SALE PROCEEDS TO SECURED AND RESPONSES TO ADMIN CLAIMS.	0.2	\$77.00
07/24/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING RETURN OF WIRE FUNDS WITH HELLER AND ESCROW AGENT.	0.2	\$77.00
07/24/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH HELLER COUNSEL AND PROVINCE REGARDING ERRANT WIRE SENT FOR CLOSING. CALL WITH DAN	0.5	\$192.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			MOSES REGARDING THE SAME.		
07/24/2023	WILLIAMS	SA	CORRESPONDENCE WITH ESCROW AGENT REGARDING WIRING OF FUNDS FOR BREAKUP FEE.	0.2	\$77.00
07/24/2023	WILLIAMS	SA	FINAL REVIEW AND REVISIONS TO SURCHARGE MOTION.	0.7	\$269.50
07/24/2023	WILLIAMS	SA	CALL WITH NICK KOFFROTH REGARDING FINAL EDITS TO SURCHARGE MOTION.	0.2	\$77.00
07/24/2023	WILLIAMS	SA	CALL WITH DAN MOSES REGARDING DISTRIBUTION OF SALE PROCEEDS.	0.1	\$38.50
07/24/2023	WILLIAMS	SA	EMAIL CORRESPONDENCE WITH ESCROW OFFICER REGARDING CONFIRMATION OF WIRES RECEIVED FOR CLOSING.	0.1	\$38.50
07/24/2023	WILLIAMS	SA	MULTIPLE CALLS WITH HELLER COUNSEL REGARDING CLOSING AND WIRE TRANSFERS.	0.3	\$115.50
07/24/2023	WILLIAMS	SA	MULTIPLE CALLS WITH TANNER JAMES REGARDING UNDISPUTED SALE PROCEEDS BREAKDOWN.	0.3	\$115.50
07/24/2023	WILLIAMS	SA	CALL WITH ROCKITCOIN COUNSEL REGARDING DISTRIBUTION OF BREAK UP FEE PROCEEDS.	0.1	\$38.50
07/25/2023	CHLUM	SA	REVIEW EMAIL EXCHANGES WITH M. WEINBERG REGARDING HELLER PURCHASE PRICE REDUCTION	0.2	\$75.00
07/25/2023	CHLUM	SA	REVIEW EMAIL EXCHANGES WITH E. FARABAUGH REGARDING SALE OF EQUIPMENT	0.2	\$75.00
07/25/2023	CHLUM	SA	REVIEW EMAIL FROM A. KISSNER RE APA DISBURSEMENTS	0.1	\$37.50
07/25/2023	HOSEY	SA	REVIEW EMAIL FROM ANGELA TSAI CONFIRMING LIST OF REJECTED LOCATIONS AND LOCATIONS PURCHASED BY HELLER.	0.1	\$24.50
07/25/2023	SMITH	SA	PREPARE BILL OF SALE FOR SALE OF \$10K OF EQUIPMENT; DELIVER SAME TO COLLEAGUE	0.3	\$177.00
07/25/2023	WILLIAMS	SA	MULITPLE CORRESPONDENCE WITH	0.2	\$77.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			ENIGMA COUNSEL REGARDING DISTRIBUTION OF SALE PROCEEDS.		
07/25/2023	WILLIAMS	SA	CORRESPONDENCE WITH ANTONIO FORTE REGARDING RECORDATION OF TRADEMARK.	0.2	\$77.00
07/25/2023	WILLIAMS	SA	CALL WITH HELLER COUNSEL REGARDING EFFECTIVE DATE OF CLOSING.	0.2	\$77.00
07/25/2023	WILLIAMS	SA	CORRESPONDENCE WITH GENESIS COUNSEL REGARDING DISTRIBUTION OF SALE PROCEEDS.	0.1	\$38.50
07/25/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH ESCROW AGENT REGARDING RELEASE OF FUNDS TO PROVINCE.	0.2	\$77.00
07/25/2023	WILLIAMS	SA	REVIEW DRAFT OF SOURCES AND USES OF SALES PROCEEDS. CALL WITH TANNER JAMES REGARDING THE SAME.	0.2	\$77.00
07/25/2023	WILLIAMS	SA	DRAFT REVISIONS TO OBJECTION TO ENIGMA APPLICATION FOR ALLOWANCE OF ADMIN CLAIM.	0.8	\$308.00
07/25/2023	WILLIAMS	SA	CALL WITH HELLER COUNSEL AND MULTIPLE CORRESPONDENCE REGARDING BILL OF SALE TO PURCHASE RELATED OFFICE EQUIPMENT. ADDITIONAL CORRESPONDENCE WITH CORPORATE COUNSEL REGARDING THE SAME.	0.7	\$269.50
07/25/2023	WILLIAMS	SA	REVIEW POST CLOSING BILL OF SALE AND CIRCULATE TO HELLER COUNSEL.	0.2	\$77.00
07/26/2023	CHLUM	SA	REVIEW EMAIL FROM D. ENCK AND ATTACHED BILL OF SALE FOR POWER COIN EQUIPMENT SALE	0.2	\$75.00
07/26/2023	CHLUM	SA	REVIEW FURTHER EMAIL FROM D. ENCK AND ATTACHED UPDATED BILL OF SALE FOR EQUIPMENT SALE	0.2	\$75.00
07/26/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH HELLER COUNSEL REGARDING POST CLOSING EQUIPMENT BILL OF SALE.	0.2	\$77.00
07/26/2023	WILLIAMS	SA	REVIEW TRADEMARK ASSIGNMENT	0.2	\$77.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			CONFIRMATION. CORRESPONDENCE WITH GENESIS COIN COUNSEL REGARDING THE SAME.		
07/26/2023	WILLIAMS	SA	REVIEW INTERIM DISTRIBUTION PROPOSAL FROM TANNER JAMES. MULITPLE CORRESPONDENCE WITH SECURED CREDITORS REGARDING THE SAME.	0.4	\$154.00
07/26/2023	WILLIAMS	SA	CORRESPONDENCE WITH PAT CHLUM REGARDING COLE KEPRO LITIGATION PURCHASE.	0.2	\$77.00
07/26/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING DRAFT OF MOTIONS FOR PRIVATE SALE OF KEPRO LITIGATION AND OFFICE SUPPLIES.	0.3	\$115.50
07/27/2023	CHLUM	SA	PREPARE INITIAL DRAFT OF PRIMECOIN SALE MOTION	1.0	\$375.00
07/27/2023	CHLUM	SA	REVIEW EMAIL FROM Z. WILLIAMS; FURTHER REVISE PRIMECOIN SALE MOTION	0.5	\$187.50
07/27/2023	MCPHERSON	SA	REVIEW EMAIL REGARDING KIOSKS SUBJECT TO HOST AGREEMENT THAT EXPIRED AND WHETHER SUBJECT TO CURE LIST	0.1	\$67.50
07/27/2023	MCPHERSON	SA	INFORM B. AXELROD OF A. KISSNER APPEARING AT HEARING AND INFORMING COURT THAT PROCEEDS FROM SALE ARE NOT BEING DISBURSED TO ENIGMA	0.2	\$135.00
07/27/2023	MCPHERSON	SA	REVIEW EMAIL FROM C. HOLZAEPFEL REGARDING STATUS OF CLOSING OF SALE AND KIOSK STATUS	0.1	\$67.50
07/27/2023	MCPHERSON	SA	DRAFT EMAIL TO C. HOLZAEPFEL PROVIDING INFORMATION REGARDING CLOSING AND HELLER CAPITAL CONTACT	0.1	\$67.50
07/27/2023	WILLIAMS	SA	REVIEW AND DISTRIBUTE FINAL PRIVATE SALE OF OFFICE EQUIPMENT TO HELLER. CORRESPONDENCE WITH HELLER COUNSEL REGARDING THE SAME.	0.3	\$115.50
07/27/2023	WILLIAMS	SA	CALLS WITH BRETT AXELROD REGARDING MOTION FOR PRIVATE SALE OF COLE KEPRO LITIGATION.	0.2	\$77.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/27/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE AND CALL WITH HELLER COUNSEL REGARDING REMOVAL OF EQUIPMENT FROM WEWORK OFFICE UNDER POWERCOIN SALE TERMS.	0.4	\$154.00
07/27/2023	WILLIAMS	SA	CORRESPONDENCE WITH ESCROW OFFICER REGARDING RELEASE OF FUNDS FOR PROVINCE TRANSACTION FEE. INITIATE DOCUSIGN CONSENT TO JIM HALL.	0.2	\$77.00
07/28/2023	AXELROD	SA	REVIEW AND PROVIDE COMMENTS TO PRIVATE SALE	0.3	\$297.00
07/28/2023	AXELROD	SA	REVIEW AND RESPOND TO SECURED CREDITOR RE DISBURSEMENT OF UNDISPUTED AMOUNTS	0.2	\$198.00
07/28/2023	AXELROD	SA	EMAIL EXCHANGE WITH UCC RE COLE KEMPRO SALE	0.2	\$198.00
07/28/2023	AXELROD	SA	REVIEW AND RESPOND TO EMAIL FROM HELLER RE RECEIPT OF WIRE	0.2	\$198.00
07/28/2023	CHLUM	SA	DRAFT DECLARATION OF HALLER IN SUPPORT OF POWER COIN SALE MOTION	0.4	\$150.00
07/28/2023	CHLUM	SA	DRAFT PROPOSED ORDER APPROVING MOTION TO APPROVE SALE TO POWER COIN	0.3	\$112.50
07/28/2023	CHLUM	SA	REVISE COLE KEPRO SALE MOTION AS PER EMAIL FROM Z. WILLIAMS	0.4	\$150.00
07/28/2023	CHLUM	SA	REVISE POWERCOIN SALE MOTION AS INSTRUCTED BY Z. WILLIAMS	0.4	\$150.00
07/28/2023	CHLUM	SA	DRAFT DECLARATION OF AYALA IN SUPPORT OF POWER COIN SALE MOTION	0.5	\$187.50
07/28/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH PROVINCE REGARDING MARKETING EFFORTS FOR LITIGATION ASSETS.	0.2	\$77.00
07/28/2023	WILLIAMS	SA	RESEARCH ON SALES TO INSIDERS FOR MOTION TO APPROVE SALE OF LITIGATION ASSETS.	0.5	\$192.50
07/28/2023	WILLIAMS	SA	CORRESPONDENCE WITH HELLER COUNSEL REGARDING MOTION TO APPROVE SALE TO POWERCOIN.	0.2	\$77.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/28/2023	WILLIAMS	SA	DRAFT DIRECTION FOR RELEASE OF PROCEEDS TO SECURED CREDITORS. CORRESPONDENCE WITH ESCROW OFFICER REGARDING THE SAME.	0.6	\$231.00
07/28/2023	WILLIAMS	SA	DRAFT MOTION TO APPROVE SALE OF EQUIPMENT TO POWERCOIN.	3.3	\$1,270.50
07/28/2023	WILLIAMS	SA	CORRESPONDENCE WITH SECURED CREDITORS REGARDING RELEASE OF UNDISPUTED FUNDS FROM ESCROW.	0.2	\$77.00
07/28/2023	WILLIAMS	SA	DRAFT DECLARATIONS AND PROPOSED SALE ORDER FOR MOTION TO APPROVE POWERCOIN SALE.	1.0	\$385.00
07/28/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH PROVINCE AND HELLER TEAM REGARDING REMOVAL OF EQUIPMENT.	0.2	\$77.00
07/31/2023	AXELROD	SA	CALL WITH D AYALA RE CALL WITH C MCALARY RE LITIGATION AND A/R	0.2	\$198.00
07/31/2023	AXELROD	SA	CALL WITH D CICA RE OUTSTANDING A/R AND LITIGATION SALE	0.3	\$297.00
07/31/2023	AXELROD	SA	CALL WITH D AYALA RE COLE KEPRO SALE	0.2	\$198.00
07/31/2023	CHLUM	SA	CONTINUE RESEARCHING 9TH CIRCUIT SALES TO INSIDERS UNDER 363	0.5	\$187.50
07/31/2023	CHLUM	SA	REVIEW EMAIL FROM S. STIRES AND ATTACHED SALE OUTREACH TRACKING CHARTS	0.2	\$75.00
07/31/2023	CHLUM	SA	REVIEW EMAIL FROM E. FARABAUGH RE COMMENTS TO POWERCOIN SALE MOTION	0.1	\$37.50
07/31/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH DAWN CICA REGARDING MOTION TO SELL LITIGATION ASSETS TO CHRIS MCALARY.	0.2	\$77.00
07/31/2023	WILLIAMS	SA	CALL WITH SPENCER STIRES REGARDING OPTCONNECT DEMAND.	0.3	\$115.50
07/31/2023	WILLIAMS	SA	DRAFT FINAL REVISIONS TO POWERCOIN SALE MOTION. CALL WITH HELLER COUNSEL AND EMAIL CORRESPONDENCE REGARDING THE SAME.	0.5	\$192.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
07/31/2023	WILLIAMS	SA	CORRESPONDENCE WITH ESCROW AGENT AND SECURED CREDITORS REGARDING CONFIRMATION OF RELEASE OF PROCEEDS.	0.2	\$77.00
07/31/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH PROVINCE REGARDING MARKETING EFFORTS FOR LITIGATION ASSETS. REVIEW AND INCORPORATE RELATED SPREADSHEET.	0.3	\$115.50
07/31/2023	WILLIAMS	SA	REVIEW NDA FOR OMNI. DISTRIBUTE TO JIM HALL FOR SIGNATURE.	0.3	\$115.50
07/31/2023	WILLIAMS	SA	WORK ON DRAFT OF MOTION TO SELL COLE KEPRO LITIGATION.	2.6	\$1,001.00
07/31/2023	WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING COLE KEPRO SALE MOTION.	0.3	\$115.50
SU. TOTAL TASB: SA				3.4	\$1,324.50
TASB: TR					
07/20/2023	CHLUM	TR	FINALIZE AND FILE WITH THE COURT DEBTOR'S MONTHLY OPERATING REPORT FOR APRIL 2023	0.4	\$150.00
07/20/2023	WILLIAMS	TR	REVIEW APRIL MONTHLY OPERATING REPORT.	0.2	\$77.00
SU. TOTAL TASB: TR				0.6	\$227.00
TASB: TY					
07/27/2023	WILLIAMS	TX	PREPARE RESPONSE TO NEW YORK MTL OFFICE. CORRESPONDENCE REGARDING THE SAME.	0.3	\$115.50
SU. TOTAL TASB: TY				0.3	\$115.50
TOTAL				4.3	\$1,667.00

TASB SU4 4 ARX:

Tt cp	Di cosmenu	HnKsc	Ak nKue
AA	ASSET ANALYSIS & RECOVERY	55.6	\$22,700.00
AP	LITIGATION/ADVERSARY PROCEEDINGS	19.3	\$7,979.00
BO	BUSINESS OPERATIONS	19.2	\$7,511.00
CA	CASE ADMINISTRATION	59.5	\$52,146.50
CH	COURT HEARINGS	0.1	\$37.50
CI	CREDITOR INQUIRIES	3.3	\$1,174.50
CM	CREDITOR COMMITTEE MEETINGS AND COMMUNICATIONS	3.0	\$1,155.00
CR	CASH COLLATERAL/DIP FINANCING	20.9	\$13,751.50

Tt cp	Di cosmenu	HnKsc	Ak nKue
EA2	EMPLOYMENT APPLICATION OF OTHER PROFESSIONALS	1.3	\$536.50
EB	EMPLOYEE MATTERS	0.5	\$512.50
EC	LEASE/EXECUTORY CONTRACT ISSUES	92.1	\$36,836.00
FA1	FEE APPLICATION OF FOX ROTHSCHILD LLP	4.7	\$1,762.50
FA2	FEE APPLICATION OF OTHER PROFESSIONALS	2.9	\$1,385.50
GI	GENERAL INVESTIGATION	3.8	\$1,383.00
MA	GENERAL CORPORATE MATTERS	23.4	\$10,255.50
MR	STAY RELIEF MATTERS	0.1	\$37.50
PC	CLAIMS, ANALYSIS, OBJECTIONS & RESOLUTIONS	103.4	\$58,464.50
PL	PLAN	40.2	\$26,486.00
SA	USE, SALE OR LEASE OF PROPERTY	87.0	\$38,719.50
TR	TRUSTEE REPORTING/SCHEDULES	0.6	\$227.00
TX	TAX/505	0.3	\$115.50
TOTAL		782.9	9aMB56, \$70

TI4 EBEEPER TI4 E SU4 4 ARX:

Trn i p i r i s	HnKsc	Rt d	Ak nKue
BRETT AXELROD B. A.	53.6	\$990.00	\$53,064.00
Z. WILLIAMS	114.6	\$385.00	\$44,121.00
T. M. SMITH	14.1	\$590.00	\$8,319.00
A. HOSEY	83.0	\$245.00	\$20,335.00
J.E. MCPHERSON	59.3	\$675.00	\$40,027.50
P. M. CHLUM	46.9	\$375.00	\$17,587.50
D.A. MANN	48.2	\$390.00	\$18,798.00
C. TINNELL	11.3	\$360.00	\$4,068.00
A. NOLL	60.8	\$845.00	\$51,376.00
C.E. MCCARTY	1.7	\$550.00	\$935.00
J.N. PETRONE	22.5	\$430.00	\$9,675.00
M. ALSIP	2.5	\$230.00	\$575.00
C. D. OLSZYK	0.9	\$645.00	\$580.50
M. ALKON	0.6	\$225.00	\$135.00
E. E. BADWAY	0.5	\$1,025.00	\$512.50
N.A. KOFFROTH	18.4	\$640.00	\$11,776.00
K. M. SUTEHALL	1.8	\$655.00	\$1,179.00
J. TUMA	0.5	\$225.00	\$112.50
TOTAL	782.9		9aMB56, \$70

TOTAL PROFESSIONAL SERVICES \$283,176.50

COSTS ADVANCED AND EYPENSES INCURRED:

EYPENSE DETAIL:

Dt é	Di cosmenu	Ak nKue
07/01/2023	WESTLAW, RESEARCH 205	\$0.08
07/01/2023	WESTLAW, RESEARCH 205	\$23.96
07/01/2023	WESTLAW, RESEARCH 205	\$15.29
07/01/2023	WESTLAW, RESEARCH 205	\$22.47
07/07/2023	DEPOSITION/TRANSCRIPT - - PAY TO: ESQUIRE DEPOSITION SOLUTIONS LLC Christopher McAlary Deposition Transcript	\$10.00
07/12/2023	DEPOSITION/TRANSCRIPT - - PAY TO: ESQUIRE DEPOSITION SOLUTIONS LLC Adam Goldstein Transcript and Exhibits	\$1,151.60
07/21/2023	USPTO ASSIGNMENT RECORDAL FEE - - PAY TO: WELLS FARGO CREDIT CARD 6242807	\$65.00

EYPENSE SU4 4 ARX:

Di cosmenu	Ak nKue
WESTLAW, RESEARCH	\$61.80
DEPOSITION/TRANSCRIPT	\$1,161.60
USPTO ASSIGNMENT RECORDAL FEE	\$65.00

TOTAL EXPENSES \$1,288.40

TOTAL AMOUNT OF THIS INVOICE \$284,464.90



ONE SUMMERLIN 1980 FESTIVAL PLAZA DR., SUITE 700 LAS VEGAS, NV 89135
Tel 215.299.2000 Fax 215.299.2150 www.foxrothschild.com

TAX I.D. NO. 23-1404723

CASH CLOUD INC. DBA COIN CLOUD
DANIEL AYALA
300 S. FOURTH ST. 16TH FLOOR
LAS VEGAS, NV 89101

Invoice Number 3323395
Invoice Date 01/09/24
Client Number 353743
Matter Number 00002

dayala@ayalalaw.com

RE: POST PETITION

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/30/23

Date	Timekeeper	Task Code	Description	Hours	Amount
TASB: AA					
08/01/2023	MCPHERSON	AA	DRAFT EMAIL TO G. HESSE REGARDING INFORMATION REGARDING HELLER AND MT AND AHOLD KIOSK AND REVIEW RESPONSE AND DRAFT REPLY	0.1	\$67.50
08/01/2023	MCPHERSON	AA	REVIEW EMAIL FROM G. HESSE REGARDING AHOLD KIOSK DISPOSITION AND RESOLUTION AND DRAFT RESPONSE	0.1	\$67.50
08/01/2023	MCPHERSON	AA	REVIEW EMAIL FROM T. DOVE REGARDING NOT BEING CONTACTED BY HELLER OR GENESIS REGARDING PARKER'S KIOSKS	0.1	\$67.50
08/03/2023	CHLUM	AA	REVIEW NOTICE OF ISSUANCE OF SUBPOENAS TO TANNER JAMES AND PROVINCE FOR PRODUCTION AND NOTICES OF DEPOSITIONS; PREPARE EMAIL TO CLIENT AND PROVINCE REGARDING SAME AND REVISE KEY DATES	0.2	\$75.00
08/03/2023	MANN	AA	REVIEW CORRESPONDENCE FROM JIM HALL REGARDING RESPONSE TO QUESTIONS OF FACT PERTAINING TO COMPLAINT AGAINST KIOSK	0.2	\$78.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			SERVICES GROUP		
08/03/2023	MANN	AA	DRAFT CORRESPONDENCE TO JIM HALL REGARDING QUESTIONS OF FACT PERTAINING TO COMPLAINT AGAINST KIOSK SERVICES GROUP	0.2	\$78.00
08/03/2023	MANN	AA	REVIEW CORRESPONDENCE FROM NIK PATEL, HOST REGARDING KIOSK PICK UP	0.2	\$78.00
08/03/2023	MANN	AA	REVIEW CORRESPONDENCE FROM RAYED SAPHIE, HOST, REGARDING KIOSK PICK UP	0.2	\$78.00
08/03/2023	MCPHERSON	AA	DRAFT EMAIL TO A. TSENG AND M. WEINBERG REGARDING PARKERS AND STATUS	0.1	\$67.50
08/04/2023	MANN	AA	DRAFT CORRESPONDENCE TO TRACY ATON, COIN CLOUD, REGARDING FOLLOW UP EMAILS AND CALLS REGARDING KIOSK PICK UP	0.2	\$78.00
08/04/2023	MANN	AA	PHONE CALL WITH DAVID DACHELET, PROVINCE, REGARDING PROVINCE AND TANNER JAMES SUBPOENA	0.2	\$78.00
08/05/2023	MANN	AA	DRAFT EMAIL TO NIK PATEL, HOST, REGARDING KIOSK PICK UP	0.2	\$78.00
08/08/2023	MCPHERSON	AA	REVIEW EMAIL FROM T. DOVE REGARDING STATUS OF PARKER'S KIOSKS	0.1	\$67.50
08/08/2023	MCPHERSON	AA	DRAFT EMAIL TO PARKER'S COUNSEL REGARDING CONTACT INFORMATION FOR GENESIS, SECURED CREDITOR REGARDING MACHINES AT PARKER'S LOCATION AND RESPONSE FROM SAME	0.1	\$67.50
08/08/2023	MCPHERSON	AA	DRAFT EMAIL TO T. DOVER WITH INFORMATION FOR GENESIS COUNSEL INFORMATION	0.1	\$67.50
08/08/2023	MCPHERSON	AA	REVIEW EMAIL FROM D. MOSES REGARDING CONFLICTS WAIVER REQUEST	0.1	\$67.50
08/09/2023	MCPHERSON	AA	REVIEW EMAIL FROM T. JAMES REGARDING COLLECTION OF RETAINER FROM KSG	0.1	\$67.50
08/10/2023	MCPHERSON	AA	REVIEW EMAIL FROM A. TSENG REGARDING HELLER PURCHASE OF PARKERS MACHINES AND DRAFT	0.1	\$67.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			RESPONSE		
08/10/2023	MCPHERSON	AA	DRAFT EMAIL TO T. DOVE REGARDING GENESIS AND NO INTEREST BY HELLER IN PURCHASING PARKERS MACHINES AND REQUEST FOR STORAGE COSTS	0.1	\$67.50
08/11/2023	MANN	AA	REVIEW AND RESPOND TO CORRESPONDENCE FROM COIN CLOUD IN REGARDS TO THE LIST OF HOSTS WHO ARE NOT ALLOWING ACCESS TO PROPERTY	0.4	\$156.00
08/11/2023	MCPHERSON	AA	REVIEW EMAIL FROM T. DOVE REGARDING PARKER'S STORAGE AMOUNT AND DRAFT RESPONSE	0.1	\$67.50
08/11/2023	MCPHERSON	AA	REVIEW MULTIPLE EMAILS FROM INSURANCE COMPANY AND AFFILIATED PARTIES REGARDING QUESTIONS PERTAINING TO D&O INSURANCE	0.1	\$67.50
08/11/2023	MCPHERSON	AA	DRAFT EMAIL TO PROVINCE REGARDING POTENTIAL BUYER FOR MACHINES BEING HELD BY PARKER'S AND GENESIS	0.2	\$135.00
08/11/2023	MCPHERSON	AA	DRAFT EMAIL TO INSURANCE COMPANY REPRESENTATIVES REGARDING CONFERENCE CALL	0.1	\$67.50
08/14/2023	MCPHERSON	AA	REVIEW EMAILS REGARDING D&O INSURANCE MEETING AND DRAFT EMAIL TO M. TUCKER REGARDING D&O INSURANCE MEETING	0.1	\$67.50
08/14/2023	NOLL	AA	EXCHANGE MULTIPLE EMAILS WITH R. GAYDA REGARDING CLAIMS AGAINST MCALARY.	0.2	\$169.00
08/14/2023	NOLL	AA	EXCHANGE EMAILS WITH L. MILLER REGARDING COMPLAINT AGAINST MCALARY.	0.2	\$169.00
08/15/2023	MCPHERSON	AA	REVIEW RESPONSE BY UCC TO OPPOSITION TO STIPULATION REGARDING DERIVATIVE STANDING FOR UCC	0.3	\$202.50
08/16/2023	MCPHERSON	AA	REVIEW EMAIL FROM D&O INSURANCE CARRIER AND DRAFT RESPONSE	0.1	\$67.50
08/17/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO WILLIAMS FOOD (201 E	0.2	\$49.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			7TH LOCATION).		
08/17/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO SHELL (STATE BLVD LOCATION).	0.2	\$49.00
08/17/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO MAIN STREET GROCERIES & TOBACCO.	0.2	\$49.00
08/17/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO RACE TRACK MARKET PLACE.	0.2	\$49.00
08/17/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO P&N PAWN SHOP.	0.2	\$49.00
08/17/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO WIRELESS UNLIMITED OF ORLANDO.	0.2	\$49.00
08/17/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO MOSERS.	0.2	\$49.00
08/17/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO PAYDAY LOAN & CHECK CASHING.	0.2	\$49.00
08/17/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO MARATHON.	0.2	\$49.00
08/17/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO WILLIAMS FOOD (208 5TH LOCATION).	0.2	\$49.00
08/17/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO WILLIAMS FOOD (SEWELL LOCATION).	0.2	\$49.00
08/17/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO THREE D'S VARIETY.	0.2	\$49.00
08/17/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO WILLIAMS FOOD (602 W. CENTRAL LOCATION).	0.2	\$49.00
08/17/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO SHELL (212 TX-71 LOCATION).	0.2	\$49.00
08/17/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO KOODERGRAS CBD OIL (S 900 E LOCATION).	0.2	\$49.00
08/17/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO GAS MART.	0.2	\$49.00
08/17/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO SAV-WAY.	0.2	\$49.00
08/17/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO NASA FOOD MART.	0.2	\$49.00
08/17/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO MOBIL.	0.2	\$49.00
08/17/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO PLAZA WINE & LIQUORS.	0.2	\$49.00
08/17/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO WILLIAMS FOOD (200 E HWY 33 LOCATION).	0.2	\$49.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
08/17/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO R&S MIDWAY MARKET.	0.2	\$49.00
08/17/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO MINNEY MART.	0.2	\$49.00
08/17/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO VILLAGE PANTRY.	0.2	\$49.00
08/17/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO OOH VAPE.	0.2	\$49.00
08/17/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO TOP SHELF SMOKE SHOP.	0.2	\$49.00
08/17/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO PHILOMATHIC MARKET.	0.2	\$49.00
08/17/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO MANHA FRESH FOOD.	0.2	\$49.00
08/17/2023	MANN	AA	DRAFT LETTER TO HOSTS REFUSING ACCESS TO KIOSK	0.6	\$234.00
08/17/2023	MCPHERSON	AA	WORK ON ISSUES REGARDING CONFERENCE CALL WITH D&O INSURANCE PROVIDER	0.1	\$67.50
08/17/2023	MCPHERSON	AA	DRAFT EMAIL TO E. ROBERTS REGARDING CONFERENCE CALL AND UCC ATTENDANCE FOR SAME	0.1	\$67.50
08/17/2023	MCPHERSON	AA	REVIEW EMAIL TO M. TUCKER REGARDING MANAGEMENT LIABILITY INSURANCE CONFERENCE CALL AND REVIEW PRIOR EMAILS REGARDING PURPOSE OF CONFERENCE CALL TO PROVIDE TO M. TUCKER	0.2	\$135.00
08/17/2023	MCPHERSON	AA	WORK ON ISSUES REGARDING MANAGEMENT INSURANCE LIABILITY MEETING	0.1	\$67.50
08/17/2023	MCPHERSON	AA	DRAFT EMAIL TO M. TUCKER REGARDING MANAGEMENT LIABILITY INSURANCE AND REVIEW RESPONSE	0.1	\$67.50
08/17/2023	MCPHERSON	AA	DRAFT EMAIL TO M. TUCKER REGARDING MEETING WITH INSURANCE COMPANY AND REVIEW RESPONSE AND ALSO EMAIL FROM R. GAYDA	0.1	\$67.50
08/17/2023	MCPHERSON	AA	REVIEW EMAIL FROM E. ROBERTS REGARDING CONFERENCE CALL REGARDING MANAGEMENT LIABILITY INSURANCE	0.1	\$67.50
08/18/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO J&M LIQUOR.	0.2	\$49.00
08/18/2023	HOSEY	AA	FINALIZE DEMAND LETTER	0.2	\$49.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			TO GIZMO'S MINI MART.		
08/18/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO YELLOW STORE.	0.2	\$49.00
08/18/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO CHEVRON (HIGLEY LOCATION).	0.2	\$49.00
08/18/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO ENERGY MART.	0.2	\$49.00
08/18/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO BURGUNDY'S CONVENIENCE.	0.2	\$49.00
08/18/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO CHEVRON (ALMA LOCATION).	0.2	\$49.00
08/18/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO BURGER DAIRY.	0.2	\$49.00
08/18/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO FOX CONVENIENCE.	0.2	\$49.00
08/18/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO CISCO SMOKE SHOP.	0.2	\$49.00
08/18/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO FRESH FOODS.	0.2	\$49.00
08/18/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO KOODERGRAS CBD OIL (FORT UNION LOCATION).	0.2	\$49.00
08/18/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO BP (LIMESTONE LOCATION).	0.2	\$49.00
08/18/2023	HOSEY	AA	PREPARE EMAIL TO DAN MANN AND BRETT AXELROD AND REVIEW RESPONSE FROM BRETT AXELROD REGARDING STATUS OF DEMAND LETTER TO DEJA VU LOVE BOUTIQUE.	0.2	\$49.00
08/18/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO J&J MARKET.	0.2	\$49.00
08/18/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO BP (MAIN ST. LOCATION).	0.2	\$49.00
08/18/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO 24/7 SMOKE SHOP	0.2	\$49.00
08/18/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO BLAZING STONES SMOKE SHOP.	0.2	\$49.00
08/18/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO KIND CONNECTION SMOKE SHOP.	0.2	\$49.00
08/18/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO YOUR CHOICE.	0.2	\$49.00
08/18/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO GAMER PLANET.	0.2	\$49.00
08/18/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO HERITAGE IGA.	0.2	\$49.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
08/18/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO 8TH & CORINTH FOOD MART.	0.2	\$49.00
08/18/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO BROTHERS EXPRESS MART.	0.2	\$49.00
08/18/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO FINE FOOD MART.	0.2	\$49.00
08/18/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO DONUT N DONUTS COFFEE.	0.2	\$49.00
08/18/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO AREA 51 SMOKE & VAPE.	0.2	\$49.00
08/18/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO BROADWAY LIQUOR MART.	0.2	\$49.00
08/18/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO J MART.	0.2	\$49.00
08/18/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO DEJA VU LOVE BOUTIQUE.	0.2	\$49.00
08/18/2023	MCPHERSON	AA	ATTEND CONFERENCE CALL WITH D&O INSURANCE CARRIER REGARDING POLICY AND NATURE OF CLAIMS TO BE MADE AND DEADLINES	0.4	\$270.00
08/18/2023	MCPHERSON	AA	REVIEW EMAIL FROM A. TSENG REGARDING WHETHER PARKER'S STILL HELD KIOSKS AND DRAFT RESPONSE	0.1	\$67.50
08/21/2023	HOSEY	AA	REVIEW MULTIPLE EMAILS FROM AND PROVIDE RESPONSES TO AUDREY NOLL REGARDING POTENTIAL FILING OF MOTION TO APPROVE CASH COLLECTION SERVICES ON ORDER SHORTENING TIME.	0.3	\$73.50
08/21/2023	HOSEY	AA	PREPARE EMAIL TO SEVERAL PARTIES REGARDING FILING OF MOTION TO APPROVE CASH COLLECTION SERVICES TO BE HEARD ON ORDER SHORTENING TIME.	0.1	\$24.50
08/21/2023	MANN	AA	PHONE CALL WITH DEJA VU OWNER REGARDING APPROVAL OF ACCESS TO KIOSK	0.2	\$78.00
08/21/2023	MANN	AA	PHONE CALL WITH SEYED RASHIE, HOST FOR COIN CLOUD, REGARDING PICK UP OF KIOSK BY BLUE BIRD FREIGHT	0.3	\$117.00
08/21/2023	MANN	AA	DRAFT CORRESPONDENCE	0.2	\$78.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			TO SEYED RASHIE, CONFIRMATION THAT BLUE BIRD FREIGHT IS AN AUTHORIZED THIRD PARTY FOR COIN CLOUD		
08/21/2023	MANN	AA	PHONE CALL WITH WINTANA, PROVINCE, REGARDING SEYED RASHIE, HOST FOR COIN CLOUD, REGARDING PICK UP OF KIOSK BY BLUE BIRD FREIGHT	0.3	\$117.00
08/21/2023	NOLL	AA	SEND EMAIL TO A. HALLER AND D. AYALA REGARDING APPROVAL OF DECLARATIONS, INCLUDING REVISED DECLARATIONS.	0.2	\$169.00
08/21/2023	NOLL	AA	REVIEW AND REVISE MOTION TO APPROVE CASH COLLECTION SERVICES AGREEMENT, SUPPORTING DECLARATIONS, APPLICATION FOR OST, ETC.	1.7	\$1,436.50
08/21/2023	NOLL	AA	EXCHANGE MULTIPLE EMAILS WITH T. JAMES REGARDING AMOUNT OF CASH IN MACHINES RE: MOTION TO APPROVE CASH COLLECTION SERVICES AGREEMENT.	0.3	\$253.50
08/21/2023	NOLL	AA	EXCHANGE EMAILS WITH B. AXELROD REGARDING REVISIONS TO CASH COLLECTION SERVICES AGREEMENT.	0.1	\$84.50
08/21/2023	NOLL	AA	CALL WITH E. FARABAUGH REGARDING MOTION TO APPROVE CASH COLLECTION SERVICES AGREEMENT.	0.3	\$253.50
08/21/2023	NOLL	AA	SEND MULTIPLE EMAILS TO A. HOSEY REGARDING REQUEST FOR CONSENT.	0.2	\$169.00
08/21/2023	NOLL	AA	EXCHANGE EMAILS WITH A. HALLER REGARDING REVISIONS TO MOTION TO APPROVE CASH COLLECTION SERVICES AGREEMENT.	0.2	\$169.00
08/21/2023	NOLL	AA	EXCHANGE EMAILS WITH E. FARABAUGH REGARDING REVISIONS TO CASH COLLECTION SERVICES AGREEMENT.	0.2	\$169.00
08/21/2023	NOLL	AA	EXCHANGE EMAILS WITH A. HOSEY REGARDING OST, REQUEST FOR CONSENT.	0.2	\$169.00
08/22/2023	HOSEY	AA	REVIEW MULTIPLE EMAILS BETWEEN AUDREY NOLL AND AUSTIN HALLER	0.2	\$49.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			REGARDING STATUS OF DECLARATION IN SUPPORT OF MOTION TO APPROVE CASH COLLECTION SERVICES.		
08/22/2023	HOSEY	AA	REVIEW MULTIPLE EMAILS BETWEEN AUDREY NOLL AND DANNY AYALA REGARDING STATUS OF DECLARATION IN SUPPORT OF MOTION TO APPROVE CASH COLLECTION SERVICES.	0.2	\$49.00
08/22/2023	HOSEY	AA	REVIEW EMAIL FROM ROBERT GAYDA REGARDING APPROVAL TO HAVE MOTION TO APPROVE CASH COLLECTION SERVICES HEARD ON SHORTENED TIME.	0.2	\$49.00
08/22/2023	HOSEY	AA	REVIEW MULTIPLE EMAIL FROM MICHAEL WEINBERG REGARDING APPROVAL OF MOTION TO APPROVE CASH COLLECTION SERVICES TO BE HEARD ON SHORTENED TIME.	0.1	\$24.50
08/22/2023	NOLL	AA	CALL WITH Z. WILLIAMS REGARDING MOTION TO APPROVE CASH COLLECTION SERVICES AGREEMENT.	0.1	\$84.50
08/22/2023	NOLL	AA	SEND EMAIL TO S. STIRES REGARDING OUTSTANDING A/R FROM MCALARY.	0.1	\$84.50
08/22/2023	NOLL	AA	LEAVE VOICE MAIL MESSAGES AND EXCHANGE MULTIPLE EMAILS WITH E. FARABAUGH REGARDING MOTION TO APPROVE CASH COLLECTION SERVICES AGREEMENT.	0.3	\$253.50
08/22/2023	NOLL	AA	EXCHANGE EMAILS WITH C. LOTIEMPO REGARDING CLAIMS AGAINST INSIDERS.	0.2	\$169.00
08/22/2023	NOLL	AA	EXCHANGE EMAILS WITH D. AYALA REGARDING APPROVAL OF DECLARATION ISO MOTION TO APPROVE CASH COLLECTION SERVICES AGREEMENT.	0.1	\$84.50
08/22/2023	NOLL	AA	EXCHANGE EMAILS WITH A. HALLER REGARDING APPROVAL OF DECLARATION ISO MOTION TO APPROVE CASH COLLECTION SERVICES AGREEMENT.	0.1	\$84.50
08/23/2023	MANN	AA	PHONE CALL WITH HOST	0.2	\$78.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			REGARDING KIOSK ACCESS		
08/23/2023	MANN	AA	PHONE CALL WITH HOST REGARDING ACCESS TO KIOSK	0.2	\$78.00
08/23/2023	NOLL	AA	REVIEW CORRESPONDENCE FROM S. STIRES AND M. TUCKER REGARDING MCALARY A/R.	0.2	\$169.00
08/23/2023	NOLL	AA	EXCHANGE EMAILS WITH P. CHLUM REGARDING A/R OWED BY C. MCALARY REFLECTED IN SCHEDULES.	0.1	\$84.50
08/24/2023	HOSEY	AA	PREPARE EMAIL TO AND REVIEW RESPONSE FROM DANIEL MANN REGARDING KOUASSI LAMBS (MINNEY MART) AND DEMAND LETTER HE RECEIVED IN CONNECTION TO ACCESSING KIOSK.	0.2	\$49.00
08/24/2023	HOSEY	AA	TELEPHONE CALL WITH KOUASSI LAMBS (MINNEY MART) REGARDING DEMAND LETTER HE RECEIVED IN CONNECTION TO ACCESSING KIOSK.	0.3	\$73.50
08/24/2023	HOSEY	AA	TELEPHONE CALL WITH MR. HARRIS (WIRELESS UNLIMITED) REGARDING DEMAND LETTER HE RECEIVED IN CONNECTION TO ACCESSING KIOSK AND STATUS OF PAYMENTS HE IS OWED.	0.4	\$98.00
08/24/2023	MANN	AA	PHONE CALL FROM 1005 FORT UNION BLVD HOST REGARDING ACCESS TO KIOSK	0.2	\$78.00
08/24/2023	MANN	AA	PHONE CALL WITH WIRELESS UNLIMITED OF ORLANDO REGARDING ACCESS TO KIOSK	0.3	\$117.00
08/24/2023	MCPHERSON	AA	REVIEW EMAIL FROM A. HOHN COUNSEL FOR BUCHE AND NO CONTACT FROM HELLER AND DRAFT RESPONSE	0.1	\$67.50
08/28/2023	MANN	AA	PHONE CALL WITH RICHARD RAHAIM, KIOSK HOST, REGARDING ACCESS TO KIOSK	0.2	\$78.00
08/29/2023	MCPHERSON	AA	REVIEW INFORMATION REGARDING POTENTIAL PURCHASE OF PARKER'S KIOSKS AND ULTIMATELY NO INTEREST AND WORK ON ISSUES FOR MOTION TO	0.2	\$135.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
08/29/2023	MCPHERSON	AA	ABANDON PARKER'S KIOSKS REVIEW ORDER REJECTION WEST HAVEN VAPORS AGREEMENT AND DRAFT EMAIL TO MR. HEARD REGARDING DISPOSAL OF KIOSK AT WEST HAVEN VAPORS	0.2	\$135.00
08/29/2023	MCPHERSON	AA	REVIEW EMAIL FROM T. DOVE REGARDING STATUS OF PARKER'S KIOSKS	0.1	\$67.50
08/29/2023	MCPHERSON	AA	DRAFT EMAIL TO T. DOVE REGARDING ABANDONMENT OF KIOSKS AND NO PURCHASER	0.1	\$67.50
08/29/2023	MCPHERSON	AA	REVIEW EMAIL FROM MR. HEARD REGARDING DISPOSAL OF KIOSK AT WEST HAVEN VAPORS AND LOCATE INFORMATION FOR SAME	0.1	\$67.50
08/30/2023	HOSEY	AA	BEGIN DRAFTING MOTION TO ABANDON KIOSKS HELD BY PARKERS.	1.5	\$367.50
08/30/2023	MANN	AA	REVIEW CORRESPONDENCE FROM HOST, 92-859 OPALIPALI PLACE, KAPOLEI, HI 96707, REGARDING KIOSK HAS ALREADY BEEN REMOVED	0.2	\$78.00
08/30/2023	MANN	AA	DRAFT CORRESPONDENCE TO HOST, 92-859 OPALIPALI PLACE, KAPOLEI, HI 96707, REGARDING REMOVAL OF KIOSK	0.2	\$78.00
08/30/2023	MCPHERSON	AA	REVIEW AND RESPOND TO EMAIL FROM T. DOVE REGARDING ABANDONMENT	0.1	\$67.50
08/30/2023	MCPHERSON	AA	WORK ON FACTS FOR MOTION TO ABANDON PROPERTY AT PARKERS	0.2	\$135.00
SU. TOTAL TASB: AA				a7\$	92a5716\$00
TASB: AP					
08/01/2023	MANN	AP	RESEARCH KIOSK SERVICES GROUPS LAST KNOWN BUSINESS ADDRESS, WHERE IT IS INCORPORATE AS WELL AS DRAFT THE FACTUAL ALLEGATIONS REGARDING THE REJECTION OF THE AGREEMENT	1.0	\$390.00
08/01/2023	MANN	AP	DRAFT COMPLAINT AGAINST KIOSK SERVICES GROUP	2.9	\$1,131.00
08/01/2023	WILLIAMS	AP	CALL WITH COLLEEN MCCARTY REGARDING	0.2	\$77.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			PREFERENCE ACTIONS.		
08/01/2023	WILLIAMS	AP	MULTIPLE CORRESPONDENCE REGARDING SCHEDULING OF 2004 EXAMINATIONS FOR ENIGMA 2004 EXAM.	0.2	\$77.00
08/02/2023	HOSEY	AP	REVIEW MULTIPLE EMAILS FROM AND PROVIDE RESPONSES TO DANIEL MANN REGARDING REJECTION DATE OF KIOSK SERVICE GROUP/SURVEY STUDIO AND ADDITIONAL NAMES USED.	0.4	\$98.00
08/02/2023	HOSEY	AP	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING REJECTION DATE OF KIOSK SERVICE GROUP/SURVEY STUDIO.	0.3	\$73.50
08/02/2023	HOSEY	AP	RESEARCH MULTIPLE OMNIBUS MOTIONS TO REJECT AND SUPPORTING RELATED DOCUMENTS TO DETERMINE NAME AND STATUS OF REJECTION IN CONNECTION TO KIOSK SERVICE GROUP/SURVEY STUDIO AND REASONS IT HAS NOT BEEN REJECTED.	0.4	\$98.00
08/02/2023	HOSEY	AP	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO BRETT AXELROD REGARDING REJECTION DATE OF KIOSK SERVICE GROUP/SURVEY STUDIO.	0.2	\$49.00
08/02/2023	MANN	AP	DRAFT ADVERSARY COMPLAINT AGAINST KIOSK SERVICES GROUP	2.6	\$1,014.00
08/02/2023	MANN	AP	DRAFT DEMAND LETTER TO KSG	3.2	\$1,248.00
08/02/2023	MCPHERSON	AP	REVIEW AGREEMENT WITH KSG AND RELATED ISSUES REGARDING REJECTION OF CONTRACTS AND REVISE COMPLAINT FOR AVOIDANCE OF A FRAUDULENT TRANSFER AND UNJUST ENRICHMENT	2.8	\$1,890.00
08/02/2023	MCPHERSON	AP	REVISE DEMAND LETTER TO KSG DUE TO IT HAVING RECEIVED A DEMAND LETTER	0.7	\$472.50
08/02/2023	WILLIAMS	AP	CALL WITH DAN MOSES REGARDING SETTLEMENT UPDATE FOR LUX VENDING.	0.2	\$77.00
08/02/2023	WILLIAMS	AP	MULTIPLE	0.2	\$77.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			CORRESPONDENCE REGARDING DEPOSITIONS OF PROVINCE FOR TANNER JAMES AND DAN MOSES.		
08/03/2023	CHLUM	AP	REVIEW NOTICE OF ISSUANCE OF SUBPOENA TO DEBTOR FOR PRODUCTION; NOTICE OF DEPOSITION OF DEBTOR; PREPARE EMAIL TO CLIENT AND PROVINCE REGARDING SAME AND REVISE KEY DATES	0.2	\$75.00
08/03/2023	CHLUM	AP	REVIEW STIPULATION GRANTING DERIVATIVE STANDING TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS WITH RESPECT TO CERTAIN ACTIONS	0.1	\$37.50
08/03/2023	CHLUM	AP	FINALIZE AND SERVE DEMAND LETTER ON KIOSK SERVICES	0.2	\$75.00
08/03/2023	MANN	AP	REVIEW CORRESPONDENCE FROM JUSTIN MERTZ REGARDING PROPOSED GLOBAL SCHEDULING STIPULATION	0.1	\$39.00
08/03/2023	MANN	AP	REVIEW CORRESPONDENCE FROM JANDREW KISSNER REGARDING PROPOSED GLOBAL SCHEDULING STIPULATION	0.1	\$39.00
08/03/2023	MCPHERSON	AP	REVIEW EMAIL FROM D. MANN REGARDING AMOUNT OF RETAINER BEING HELD BY KSG AND DRAFT RESPONSE	0.1	\$67.50
08/03/2023	WILLIAMS	AP	CALL WITH DAN MOSES REGARDING SETTLEMENT OF ADVERSARY.	0.1	\$38.50
08/04/2023	CHLUM	AP	REVIEW NOTICE OF SUBPOENA UPON TANNER JAMES AND NOTICE OF DEPOSITION OF TANNER JAMES; CIRCULATE TO CLIENT; REVISE KEY DATES	0.2	\$75.00
08/04/2023	CHLUM	AP	REVIEW NOTICE OF SUBPOENA UPON AND NOTICE OF DEPOSITION OF DEBTOR; CIRCULATE TO CLIENT; REVISE KEY DATES	0.2	\$75.00
08/04/2023	CHLUM	AP	REVIEW NOTICE OF SUBPOENA UPON PROVINCE AND NOTICE OF DEPOSITION OF PROVINCE; CIRCULATE TO CLIENT; REVISE KEY DATES	0.2	\$75.00
08/04/2023	HOSEY	AP	PREPARE EMAIL TO ROBERT	0.2	\$49.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			KINAS REGARDING ACCEPTANCE OF SERVICE OF SUBPOENA AND NOTICE OF DEPOSITION RE DEBTOR.		
08/04/2023	MANN	AP	REVIEW SUBPOENAS FOR TANNER JAMES AND PROVINCE	0.3	\$117.00
08/04/2023	MANN	AP	REVIEW EMAIL FROM ANDREW KISSNER REGARDING PROPOSED GLOBAL SCHEDULING STIPULATION	0.2	\$78.00
08/04/2023	MANN	AP	REVIEW EMAIL FROM ROBERT GAYDA REGARDING PROPOSED GLOBAL SCHEDULING STIPULATION	0.1	\$39.00
08/07/2023	CHLUM	AP	REVIEW MCALARY OPPOSITION TO APPROVAL OF STIPULATION GRANTING DERIVATIVE STANDING TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS WITH RESPECT TO CERTAIN ACTIONS; MCALARY DECLARATION AND PREPARE EMAIL TO CLIENT AND PROVINCE REGARDING SAME	0.2	\$75.00
08/07/2023	CHLUM	AP	REVIEW EMAIL FROM D. DACHELET RE TRANSFER LINK FOR PST FILES RESPONSIVE TO SUBPOENA	0.2	\$75.00
08/07/2023	CHLUM	AP	REVIEW ENIGMA'S STIPULATION RE SCHEDULING OF DATES IN CONNECTION WITH ENIGMA'S ADMINISTRATIVE EXPENSE CLAIM; COMMITTEE'S STANDING MOTION; AND DEBTOR'S SURCHARGE MOTION AND REVISE KEY DATES	0.3	\$112.50
08/07/2023	MANN	AP	T/C WITH B. AXELROD, TANNER JAMES, DAVID, AND DAN MOSES REGARDING SUBPOENA RESPONSES	0.3	\$117.00
08/07/2023	MANN	AP	DRAFT RESPONSE TO SUBPOENA FROM ENIGMA TO COIN CLOUD; DRAFT RESPONSE TO REP-CLARK, LLC'S SUBPOENA TO PROVINCE; DRAFT RESPONSE TO SUBPOENA TO TANNER JAMES; DRAFT RESPONSE TO SUBPOENA TO DEBTOR FROM REP- CLARK, LLC	3.5	\$1,365.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
08/07/2023	WILLIAMS	AP	REVIEW MCALARY OPPOSITION TO STIPULATION GRANTING COMMITTEE DERIVATIVE STANDING TO PURSUE LITIGATION CLAIMS. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.3	\$115.50
08/07/2023	WILLIAMS	AP	CALL WITH DAN MOSES REGARDING SETTLEMENT NEGOTIATIONS FOR LUX VENDING.	0.2	\$77.00
08/07/2023	WILLIAMS	AP	CORRESPONDENCE WITH JIM JIMMERSON AND KEVIN CARON REGARDING UPDATES ON ACTIVE LITIGATIONS FOR COMMITTEE.	0.3	\$115.50
08/08/2023	CHLUM	AP	CONDUCT UPDATED RESEARCH ON CURRENT LITIGATION AND UCC'S.	0.2	\$75.00
08/08/2023	CHLUM	AP	EMAIL EXCHANGES WITH D. MANN RE PROVINCE PST FILES; ATTEMPT DOWNLOAD OF PST FILES	0.4	\$150.00
08/08/2023	CHLUM	AP	EXCHANGE EMAILS WITH D. MANN REGARDING PRODUCTION DOCS FROM PROVINCE.	0.2	\$75.00
08/08/2023	MANN	AP	REVIEW DOCUMENTS FROM CLIENTS TO REDACT AND DETERMINE WHAT NEEDS TO BE PRODUCED FOR SUBPOENAS	4.7	\$1,833.00
08/08/2023	MANN	AP	REVIEW EMAILS PROVIDED BY CLIENT TO REVIEW TO DETERMINE WHAT SHOULD BE DISCLOSED FOR SUBPOENAS	0.8	\$312.00
08/09/2023	CHLUM	AP	REVIEW STIPULATION GRANTING DERIVATIVE STANDING TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS WITH RESPECT TO CERTAIN ACTIONS	0.1	\$37.50
08/09/2023	MANN	AP	T/C WITH TANNER JAMES REGARDING PRODUCTION OF DOCUMENTS IN RESPONSE TO SUBPOENA	0.3	\$117.00
08/09/2023	MANN	AP	REVIEW EMAILS FROM CLIENT TO DETERMINE WHICH EMAILS TO PRODUCE FOR SUBPOENAS	1.1	\$429.00
08/09/2023	MANN	AP	REVIEW EMAILS FROM CLIENT TO DETERMINE WHAT TO DISCLOSE FOR SUBPOENAS	1.2	\$468.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
08/09/2023	WILLIAMS	AP	CORRESPONDENCE WITH CANADIAN COUNSEL AND WITH BRETT AXELROD REGARDING ARBITRATION PAYMENTS.	0.2	\$77.00
08/10/2023	BOWEN	AP	DOWNLOAD CLIENT DATA FROM SECURE FILE TRANSFER SITE; ANALYZE DATA AND PROVIDE DATABASE PROJECT COSTS ESTIMATE FOR TEAM APPROVAL; EXCHANGE COMMUNICATIONS REGARDING STATUS OF DATABASE PROJECTS.	1.0	\$320.00
08/10/2023	CHLUM	AP	EXCHANGE EMAILS WITH D. MANN; COORDINATION OF DOCUMENT PRODUCTION IN RESPONSE TO SUBPOENAS	0.2	\$75.00
08/10/2023	CHLUM	AP	REVIEW ORDER APPROVING STIPULATION AND GRANTING EX PARTE APPLICATION FOR ORDER SHORTENING TIME TO HEAR OPPOSITION TO APPROVAL OF STIPULATION GRANTING DERIVATIVE STANDING TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS WITH RESPECT TO CERTAIN ACTIONS	0.1	\$37.50
08/10/2023	MANN	AP	DRAFT PRIVILEGE LOGS FOR SUBPOENA RESPONSES	3.3	\$1,287.00
08/10/2023	MANN	AP	DRAFT RESPONSES TO SUBPOENAS	1.1	\$429.00
08/10/2023	MANN	AP	REVIEW EMAILS FROM CLIENT TO DETERMINE WHAT SHOULD BE DISCLOSED IN RESPONSE TO SUBPOENA OR WHAT SHOULD BE PRIVILEGED	3.3	\$1,287.00
08/10/2023	WILLIAMS	AP	MULTIPLE CORRESPONDENCE AND CALL WITH BRETT AXELROD REGARDING WIRES FOR ARBITRATION DEPOSITS.	0.2	\$77.00
08/10/2023	WILLIAMS	AP	CALL WITH DANIEL MANN AND TANNER JAMES REGARDING RESPONSES TO ENGIMA AND GENESIS SUPBOENA.	0.3	\$115.50
08/11/2023	BOWEN	AP	MONITOR AND EXCHANGE COMMUNICATIONS REGARDING STATUS OF DATABASE PROJECTS.	0.3	\$96.00
08/11/2023	MANN	AP	REVIEW CLIENTS DOCUMENTS TO DETERMINE	4.2	\$1,638.00

Dt d	Trk i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			WHICH ARE RELEVANT, AND PRIVILEGED IN PREPARATION TO RESPOND TO GENESIS AND ENIGMA'S SUBPOENAS		
08/11/2023	MANN	AP	DRAFT PRIVILEGE LOG FOR DOCUMENTS BEING PRODUCED IN RESPONSE TO ENIGMA AND GENESIS'S SUBPOENAS	2.1	\$819.00
08/13/2023	BOWEN	AP	REVIEW NEW CLIENT DOCUMENTS LOADED TO REVIEW DATABASE FOR ACCURACY PRIOR TO RELEASE TO TEAM; UPDATE EMAIL THREAD ANALYTICS; CREATE SEARCHES OF RELEVANT AND POTENTIALLY PRIVILEGE DOCUMENTS FOR TEAM REVIEW; CREATE REVIEW BATCHES OF RELEVANT DOCUMENTS FOR TEAM REVIEW; EXCHANGE COMMUNICATIONS REGARDING STATUS OF DATABASE PROJECTS.	1.0	\$320.00
08/14/2023	BOWEN	AP	UPDATE DOCUMENT REVIEW BATCHES FOR TEAM ACCESS; REVIEW AND ANALYZE DOCUMENTS TO BE PRODUCED; CREATE QUALITY CONTROL SEARCHES OF PENDING PRODUCTION DOCUMENTS FOR TEAM REVIEW AND APPROVAL; COMMUNICATIONS WITH TEAM REGARDING DOCUMENT REVIEW AND PENDING PRODUCTION ISSUES.	1.0	\$320.00
08/14/2023	CHLUM	AP	REVIEW MULTIPLE EMAIL EXCHANGES WITH COMMITTEE COUNSEL RE COMPLAINT; REVIEW DRAFT OF COMPLAINT.	0.3	\$112.50
08/14/2023	MANN	AP	DRAFT CORRESPONDENCE TO PROVINCE MEMBERS TO DISCUSS RESPONSE TO SUBPOENAS	0.2	\$78.00
08/14/2023	MANN	AP	REVISE PRIVILEGE LOG FOR PRODUCTION OF DOCUMENTS IN RESPONSE TO ENIGMA AND GENESIS'S SUBPOENAS	1.1	\$429.00
08/14/2023	MANN	AP	REVIEW DOCUMENTS TO DETERMINE THEIR	4.3	\$1,677.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			RELEVANCE AND PRIVILEGE FOR PRODUCTION OF DOCUMENTS IN RESPONSE TO ENIGMA AND GENESIS'S SUBPOENAS		
08/14/2023	MANN	AP	REVIEW CORRESPONDENCE FROM DAVID DACHELET, PROVINCE, REGARDING DOCUMENT REVIEW OF DOCUMENTS TO BE PRODUCED IN RESPONSE TO ENIGMA AND GENESIS'S SUBPOENAS	0.1	\$39.00
08/14/2023	WILLIAMS	AP	REVIEW DRAFT OF COMPLAINT AGAINST MCALARY AND PROVIDE COMMENTS FOR INCLUSION.	0.6	\$231.00
08/14/2023	WILLIAMS	AP	MULTIPLE CORRESPONDENCE WITH CANADIAN COUNSEL REGARDING ARBITRATION AND WIRE TRANSFERS SENT.	0.2	\$77.00
08/15/2023	BOWEN	AP	REVIEW AND ANALYZE DOCUMENTS TO BE PRODUCED; PROCESS PRODUCTION IMAGES; UPDATE PRE-PRODUCTION SEARCHES; EXPORT FINAL PRODUCTION FILES; SUBMIT SPECIFICATIONS FOR QUALITY CONTROL CHECKS ON FINAL PRODUCTION FILES; UPLOAD TO SECURE FILE TRANSFER SITE FOR TRANSMITTAL TO OPPOSING COUNSEL; EXCHANGE COMMUNICATIONS WITH TEAM REGARDING STATUS OF PRODUCTION.	1.6	\$512.00
08/15/2023	CHLUM	AP	DRAFT DEBTOR'S JOINDER IN RESPONSE OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO OPPOSITION TO APPROVAL OF STIPULATION GRANTING DERIVATIVE STANDING TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS WITH RESPECT TO CERTAIN ACTIONS	0.4	\$150.00
08/15/2023	CHLUM	AP	FINALIZE AND FILE WITH THE COURT DEBTOR'S JOINDER IN RESPONSE OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO OPPOSITION TO APPROVAL OF STIPULATION GRANTING DERIVATIVE STANDING TO THE OFFICIAL COMMITTEE	0.2	\$75.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			OF UNSECURED CREDITORS WITH RESPECT TO CERTAIN ACTIONS		
08/15/2023	CHLUM	AP	REVIEW RESPONSE OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO OPPOSITION TO APPROVAL OF STIPULATION GRANTING DERIVATIVE STANDING TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS WITH RESPECT TO CERTAIN ACTIONS	0.1	\$37.50
08/15/2023	MANN	AP	DRAFT CORRESPONDENCE TO D. DACHELET, PROVINCE, REGARDING REVISIONS FOR THE PRIVILEGE LOG AND WHAT DOCUMENTS TO DISCLOSE FOR RESPONSE TO ENIGMA AND GENESIS'S SUBPOENAS	0.1	\$39.00
08/15/2023	MANN	AP	REVIEW DOCUMENTS TO DETERMINE RELEVANCE AND PRIVILEGE FOR PRODUCTION OF DOCUMENTS IN RESPONSE TO ENIGMA AND GENESIS'S SUBPOENAS	4.8	\$1,872.00
08/15/2023	MANN	AP	REVIEW CORRESPONDENCE FROM D. DACHELET, PROVINCE, REGARDING RECOMMENDATIONS FOR DOCUMENT PRODUCTION IN RESPONSE TO SUBPOENAS	0.2	\$78.00
08/15/2023	MANN	AP	REVISE PRIVILEGE LOGS FOR ENIGMA AND GENESIS'S SUBPOENAS	2.6	\$1,014.00
08/16/2023	BOWEN	AP	UPDATE PRIVILEGE DOCUMENT SEARCH FOR TEAM REVIEW; EXPORT PRIVILEGED DOCUMENT LOG; REVISE AND EXPORT PRODUCTION DOCUMENTS; SUBMIT SPECIFICATIONS FOR QUALITY CONTROL CHECKS ON FINAL PRODUCTION EXPORT; UPLOAD REVISED PRODUCTION TO SECURE FILE TRANSFER SITE FOR TRANSMITTAL TO OPPOSING PARTIES; SUBMIT SPECIFICATIONS FOR PROCESSING AND IMPORT OF NEW CLIENT DOCUMENTS TO REVIEW DATABASE; REVIEW NEW CLIENT DOCUMENTS LOADED TO REVIEW PLATFORM FOR	1.6	\$512.00

Dt d	Th i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			ACCURACY PRIOR TO RELEASE TO TEAM; PREPARE PRODUCTION SEARCH OF NEW CLIENT DOCUMENTS; EXCHANGE COMMUNICATIONS REGARDING STATUS OF PRODUCTION PROJECTS.		
08/16/2023	CHLUM	AP	REVIEW EMAIL FROM CHAMBERS REGARDING RESCHEDULED SCHEDULING CONFERERNC IN LUX VENDING ADVERSARY; REVISE KEY DATES	0.2	\$75.00
08/16/2023	MANN	AP	REVISE RESPONSE TO GENESIS'S SUBPOENA TO COIN CLOUD	0.3	\$117.00
08/16/2023	MANN	AP	REVISE RESPONSE TO ENIGMA'S SUBPOENA TO COIN CLOUD	0.3	\$117.00
08/16/2023	MANN	AP	REVIEW CORRESPONDENCE FROM JIM HALL REGARDING WHO SHOULD BE THE CUSTODIAN OF RECORDS FOR COIN CLOUD IN RESPONSE TO SUBPOENAS	0.1	\$39.00
08/16/2023	MANN	AP	DRAFT CORRESPONDENCE TO JIM HALL REGARDING BEING THE CUSTODIAN OF RECORDS FOR COIN CLOUD FOR RESPONSE TO SUBPOENAS	0.2	\$78.00
08/16/2023	MANN	AP	REVIEW CORRESPONDENCE FROM D. DACHELET REGARDING SUBPOENAS	0.5	\$195.00
08/16/2023	MANN	AP	DRAFT CORRESPONDENCE TO T. JAMES REGARDING REVISIONS TO PRIVILEGE LOG, AND DOCUMENT PRODUCTION IN RESPONSE TO SUBPOENAS	1.0	\$390.00
08/16/2023	MANN	AP	DRAFT CORRESPONDENCE TO D. DACHELET REGARDING REVISIONS TO PRIVILEGE LOG AND PRODUCTION OF DOCUMENTS IN RESPONSE TO SUBPOENAS	0.3	\$117.00
08/16/2023	MANN	AP	T/C WITH T. JAMES AND D. DACHELET, PROVINCE, REGARDING SUBPOENA PRODUCTION OF DOCUMENTS	0.3	\$117.00
08/16/2023	MANN	AP	DRAFT CORRESPONDENCE TO D. AYALA TO BE THE CUSTODIAN OF RECORDS FOR COIN CLOUD IN RESPONSE TO THE	0.2	\$78.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			SUBPOENAS		
08/16/2023	MANN	AP	REVIEW DOCUMENTS IN SEARCH OF RELEVANT DOCUMENTS AND WHAT SHOULD BE PRIVILEGED FOR PRODUCTION OF DOCUMENTS IN RESPONSE TO ENIGMA AND GENESIS'S SUBPOENAS	5.4	\$2,106.00
08/16/2023	MANN	AP	REVIEW CORRESPONDENCE FROM D. AYALA REGARDING HE CAN BE THE CUSTODIAN OF RECORDS FOR THE RESPONSE TO SUBPOENAS FOR COIN CLOUD	0.1	\$39.00
08/16/2023	MANN	AP	REVIEW CORRESPONDENCE FROM T. JAMES REGARDING SUBPOENAS	0.6	\$234.00
08/16/2023	MANN	AP	REVISE PRIVILEGE LOG TO INCLUDE DOCUMENTS FOUND TODAY DURING DOCUMENT REVIEW TO PRODUCE FOR RESPONSE TO ENIGMA AND GENESIS'S SUBPOENAS	1.7	\$663.00
08/16/2023	NOLL	AP	REVIEW COMMITTEE REPLY TO MCALARY OBJECTION TO DERIVATIVE STANDING.	0.3	\$253.50
08/16/2023	NOLL	AP	REVIEW MCALARY MOTION TO CONVERT.	0.3	\$253.50
08/17/2023	BOWEN	AP	REVISE AND ANALYZE DOCUMENTS TO BE PRODUCED; PROCESS AND EXPORT FINAL PRODUCTION FILES; SUBMIT SPECIFICATIONS FOR QUALITY CONTROL REVIEW OF FINAL PRODUCTION FILES; UPLOAD PRODUCTION VOLUME TO SECURE FILE TRANSFER SITE; GENERATE UPDATED PRIVILEGE DOCUMENT LOG FOR ATTORNEY REVIEW; EXCHANGE COMMUNICATIONS REGARDING PRODUCTION SPECIFICATIONS AND PROJECTS.	2.0	\$640.00
08/17/2023	CHLUM	AP	EXCHANGE EMAILS WITH D. MANN RE MOSES DEPOSITION	0.2	\$75.00
08/17/2023	MANN	AP	PHONE CALL WITH ANDREW KISSNER REGARDING PRODUCTION OF DOCUMENTS	0.2	\$78.00
08/17/2023	MANN	AP	REVISE THE PRIVILEGE LOG	0.4	\$156.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
08/17/2023	MANN	AP	DRAFT CORRESPONDENCE AND REVIEW CORRESPONDENCE FROM D. DACHELET, PROVINCE, REGARDING REVISIONS TO THE PRODUCTION OF DOCUMENTS	0.3	\$117.00
08/17/2023	MANN	AP	REVISE THE PRIVILEGE LOG IN RESPONSE TO THE SUBPOENAS TO PROVINCE, TANNER JAMES, AND COIN CLOUD	0.6	\$234.00
08/17/2023	MANN	AP	DRAFT AND REVIEW CORRESPONDENCE FROM T. JAMES REGARDING SUBPOENAS	1.1	\$429.00
08/17/2023	MANN	AP	DRAFT CORRESPONDENCE TO GENESIS'S COUNSEL IN REGARDS TO RESPONSES TO THEIR SUBPOENAS	0.2	\$78.00
08/17/2023	MANN	AP	REVIEW DOCUMENTS TO DETERMINE IF THEY WERE ANY EMAILS TO THIRD PARTIES THAT CONTAINED PREVIOUSLY LISTED AS PRIVILEGED DOCUMENTS	1.8	\$702.00
08/17/2023	MANN	AP	DRAFT CORRESPONDENCE TO ANDREW KISSNER IN RESPONSE TO HIS INQUIRY ABOUT THE PRIVILEGE LOG.	0.2	\$78.00
08/17/2023	MANN	AP	REVIEW DOCUMENTS TO REVISE THE PRIVILEGE LOG AND WHAT WOULD BE DISCLOSED IN RESPONSE TO THE SUBPOENAS TO PROVINCE, TANNER JAMES, AND COIN CLOUD	3.4	\$1,326.00
08/17/2023	WILLIAMS	AP	REVIEW ENIGMA SUBPOENA RESPONSES. MULTIPLE CALLS WITH TANNER JAMES AND DANNY MANN REGARDING THE SAME.	1.1	\$423.50
08/18/2023	MANN	AP	REVIEW NEW DOCUMENTS RECEIVED TO DETERMINE IF THEY ARE NON PRIVILEGED FOR PRODUCTION OF DOCUMENTS IN RESPONSE TO SUBPOENAS	1.1	\$429.00
08/18/2023	NOLL	AP	EXCHANGE EMAILS WITH B. AXELROD REGARDING OPPOSITION TO MCALARY MOTION TO CONVERT.	0.1	\$84.50
08/19/2023	MANN	AP	REVIEW PRODUCED DOCUMENTS AND PRODUCE DOCUMENTS TO DANIEL MOSES THAT RELATE TO HIM IN PREPARATION OF HIS	1.9	\$741.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			DEPOSITION		
08/21/2023	MANN	AP	REVIEW CORRESPONDENCE FROM ROB KINAS REGARDING AVAILABILITY FOR ALTERNATIVE TIME FOR DAN MOSES'S DEPOSITION	0.1	\$39.00
08/21/2023	MANN	AP	DRAFT CORRESPONDENCE TO A. SEVERANCE, REGARDING ALTERNATIVE OPTIONS TO HAVE A LAPTOP FOR THE WITNESSES TO USE AT DEPOSITION	0.2	\$78.00
08/21/2023	MANN	AP	DRAFT CORRESPONDENCE TO ROB KINAS, REGARDING THE TIME FOR D. MOSES'S DEPOSITION WILL STAY THE SAME	0.2	\$78.00
08/21/2023	MANN	AP	REVIEW CORRESPONDENCE FROM ANDREW KISSNER REGARDING KEEPING THE SAME TIME FOR DAN MOSES'S DEPOSITION AND ALLOW A BREAK AT 11:30 AM	0.1	\$39.00
08/21/2023	MANN	AP	DRAFT CORRESPONDENCE TO T. JAMES, REGARDING NOTICE OF DEPOSITION DOCUMENTS HE REQUESTED TO REVIEW	0.2	\$78.00
08/21/2023	MANN	AP	DRAFT CORRESPONDENCE TO D. MOSES, REGARDING PROFESSIONAL FEES DOCUMENTS HE REQUESTED TO REVIEW	0.2	\$78.00
08/21/2023	MANN	AP	DRAFT CORRESPONDENCE TO ANDREW KISSNER REGARDING TOPIC CHANGES FOR D. MOSES'S DEPOSITION	0.2	\$78.00
08/21/2023	MANN	AP	DRAFT CORRESPONDENCE TO D. MOSES REGARDING HIS DEPOSITION WILL START THE SAME TIME AND HIS BREAK AT 11:30 AM IS ALLOWED	0.2	\$78.00
08/21/2023	MANN	AP	DRAFT CORRESPONDENCE TO A. SEVERANCE, REGARDING LAPTOP USAGE FOR DEPOSITIONS	0.2	\$78.00
08/21/2023	MANN	AP	REVIEW CORRESPONDENCE FROM ANDREW KISSNER REGARDING TOPIC CHANGE FOR DAN MOSES'S DEPOSITION L	0.1	\$39.00
08/21/2023	MANN	AP	DRAFT CORRESPONDENCE TO COUNSEL TO REQUEST TIME CHANGE FOR D. MOSES'S DEPOSITION	0.2	\$78.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
08/21/2023	MANN	AP	REVIEW CORRESPONDENCE FROM TANNER JAMES REGARDING REQUEST FOR INVITE TO DAN MOSES'S DEPOSITION PREPARATION TELECONFERENCE	0.1	\$39.00
08/21/2023	MANN	AP	REVIEW CORRESPONDENCE FROM ANDREW KISSNER REGARDING LABTOP USAGE FOR DEPOSITION	0.1	\$39.00
08/21/2023	MANN	AP	THREE TELECONFERENCES WITH B. AXELROD, T. JAMES, AND D. MOSES REGARDING PREPARATION FOR T.JAMES AND D. MOSES'S DEPOSITIONS	2.5	\$975.00
08/21/2023	MANN	AP	REVIEW CORRESPONDENCE FROM DAN MOSES REGARDING NEED FOR BREAK OR START EARLIER FOR DEPOSITION	0.1	\$39.00
08/22/2023	MANN	AP	PHONE CALL WITH D. MOSES IN PREPARATION OF HIS DEPOSITION	0.3	\$117.00
08/22/2023	MANN	AP	ATTEND DEPOSITION OF TANNER JAMES AS 30(B)(6) REPRESENTATIVE OF COIN CLOUD, HIMSELF, AND PROVINCE	5.6	\$2,184.00
08/22/2023	NOLL	AP	COMMENCE RESEARCH AND DRAFTING OPPOSITION TO MCALARY MOTION TO CONVERT.	3.5	\$2,957.50
08/22/2023	NOLL	AP	EXCHANGE EMAILS WITH B. AXELROD REGARDING DRAFT OPPOSITION TO MCALARY MOTION TO CONVERT.	0.2	\$169.00
08/22/2023	WILLIAMS	AP	REVIEW MOTIONS FOR 2004 EXAM AND SUBPOENAS ISSUES TO DEBTORS, COMMITTEE, AND PROVINCE BY CHRIS MCALARY.	0.3	\$115.50
08/23/2023	BOWEN	AP	REVIEW COMMUNICATIONS REGARDING PRODUCTION PROJECTS; UPDATE PRODUCTION PROJECTS IN REVIEW DATABASE.	0.3	\$96.00
08/23/2023	CHLUM	AP	REVIEW ENIGMA'S OBJECTION TO COMMITTEE'S STANDING MOTION	0.1	\$37.50
08/23/2023	MANN	AP	ATTEND DEPOSITION OF DAN MOSES	4.5	\$1,755.00
08/23/2023	NOLL	AP	CONTINUE PREPARATION OF OPPOSITION TO MOTION TO CONVERT.	1.3	\$1,098.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
08/23/2023	NOLL	AP	EXCHANGE EMAILS WITH B. AXELROD REGARDING ENIGMA OBJECTION TO COMMITTEE STANDING MOTION.	0.1	\$84.50
08/23/2023	NOLL	AP	REVIEW ENIGMA OBJECTION TO COMMITTEE STANDING MOTION.	0.3	\$253.50
08/23/2023	NOLL	AP	SEND EMAIL TO C. LOTIEMPO REGARDING ENIGMA OBJECTION TO STANDING MOTION, USING ARGUMENTS FROM OBJECTION TO ENIGMA ADMIN CLAIM.	0.2	\$169.00
08/24/2023	CHLUM	AP	REVIEW THE COURT'S ORDER ON OPPOSITION TO APPROVAL OF STIPULATION GRANTING DERIVATIVE STANDING TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS WITH RESPECT TO CERTAIN ACTIONS	0.1	\$37.50
08/24/2023	NOLL	AP	EXCHANGE EMAILS WITH R. GAYDA REGARDING PROPOSAL FROM A. DIAMOND ON BEHALF OF C. MCALARY.	0.2	\$169.00
08/24/2023	NOLL	AP	REVIEW AND REVISE OPPOSITION TO MOTION TO CONVERT.	1.5	\$1,267.50
08/24/2023	NOLL	AP	EXCHANGE EMAILS WITH B. AXELROD REGARDING ENIGMA OBJECTION TO COMMITTEE STANDING MOTION.	0.1	\$84.50
08/24/2023	NOLL	AP	EXCHANGE MULTIPLE EMAILS WITH T. JAMES REGARDING COMMENTS TO OPPOSITION TO MOTION TO CONVERT.	0.3	\$253.50
08/25/2023	CHLUM	AP	REVIEW STIPULATION WITH ENIGMA EXTENDING CERTAIN DATES IN SCHEDULING ORDER; REVISE KEY DATES	0.2	\$75.00
08/25/2023	NOLL	AP	EXCHANGE EMAILS WITH C. LOTIEMPO REGARDING REVISION OF DRAFT OPPOSITION TO MOTION TO CONVERT.	0.1	\$84.50
08/25/2023	WILLIAMS	AP	REVIEW SUBPOENA FROM CHRIS MCALARY AND REVIEW FILES FOR RESPONSIVE DOCUMENTS. CALL WITH TANNER JAMES REGARDING THE SAME.	0.6	\$231.00
08/28/2023	CHLUM	AP	PREPARE INITIAL DRAFT	0.5	\$187.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			MOTION TO QUASH MCALARY SUBPOENA		
08/28/2023	MANN	AP	REVIEW EXHIBITS PRODUCED FOR DEPOSITIONS OF DAN MOSES, AND TANNER JAMES IN PREPARATION OF REPLY TO OPPOSITION TO SURCHARGE MOTION	2.3	\$897.00
08/28/2023	NOLL	AP	FORWARD REVISED OPPOSITION TO MCALARY MOTION TO CONVERT TO A. MATOTT.	0.1	\$84.50
08/28/2023	NOLL	AP	REVIEW AND REVISE OPPOSITION TO MCALARY MOTION TO CONVERT TO INCLUDE CITATIONS TO CONFIRMATION ORDER, ORDER OVERRULING OBJECTIONS TO CONFIRMATION, AND DERIVATIVE STANDING ORDER; CASE LAW IN SUPPORT.	1.7	\$1,436.50
08/28/2023	NOLL	AP	RESEARCH REGARDING BENEFITS OF LIQUIDATION UNDER CHAPTER 11 VERSUS UNDER CHAPTER 7.	1.3	\$1,098.50
08/29/2023	NOLL	AP	REVIEW AND INCORPORATE UCC COMMENTS TO OPPOSITION TO MOTION TO CONVERT; EXCHANGE EMAILS WITH A. MATOTT REGARDING SAME.	0.5	\$422.50
08/29/2023	NOLL	AP	EXCHANGE EMAILS WITH D. AYALA REGARDING DECLARATION ISO OPPOSITION TO MOTION TO CONVERT.	0.1	\$84.50
08/29/2023	NOLL	AP	REVIEW AND REVISE AYALA DECLARATION ISO OPPOSITION TO MOTION TO CONVERT.	0.5	\$422.50
08/30/2023	CHLUM	AP	FINALIZE AND FILE WITH THE COURT OPPOSITION TO MCALARY MOTION TO CONVERT AND DECLARATION OF AYALA	0.4	\$150.00
08/30/2023	MANN	AP	REVIEW CORRESPONDENCE FROM JAMES SHEA, OPPOSING COUNSEL, REGARDING TWO DAYS FOR EVIDENTIARY HEARING	0.1	\$39.00
08/30/2023	NOLL	AP	EXCHANGE EMAILS WITH A. MATOTT REGARDING FILING COMMITTEE JOINDER TO OPPOSITION TO MOTION TO	0.1	\$84.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			CONVERT.		
08/30/2023	NOLL	AP	REVIEW FINAL OPPOSITION TO MOTION TO CONVERT AND AYALA DECLARATION; AUTHORIZE FILING.	0.3	\$253.50
08/31/2023	CHLUM	AP	DRAFT PRESERVATION LETTER TO ACCOUNTANT RE MCALARY LITIGATION CLAIMS	0.5	\$187.50
08/31/2023	CHLUM	AP	REVIEW MULTIPLE EMAILS WITH COMMITTEE COUNSEL RE MOTION TO QUASH SUBPOENA	0.2	\$75.00
08/31/2023	MANN	AP	DRAFT MOTION TO QUASH MCALARY'S 2004 EXAMINATION	4.3	\$1,677.00
08/31/2023	MANN	AP	RESEARCH CASE LAW PERTAINING TO 2004 EXAMINATION AND WHY MCALARY'S SUBPOENA HAS NO GOOD CAUSE	2.7	\$1,053.00
08/31/2023	MANN	AP	DRAFT MOTION TO QUASH MCALARY'S SUBPOENA FOR 2004 EXAMINATION TO DEBTOR	1.8	\$702.00
SU. TOTAL TASB: AP				238.7	9475.1aa\$00
TASB: . O					
08/03/2023	WILLIAMS	BO	CORRESPONDENCE WITH JIM HALL REGARDING KSG RETAINERS.	0.1	\$38.50
08/03/2023	WILLIAMS	BO	REVIEW FILES FOR INSURANCE POLICY TO INCLUDE IN STIPULATION WITH IPFS CORPORATION.	0.2	\$77.00
08/04/2023	WILLIAMS	BO	CALL WITH HELLER COUNSEL REGARDING REMOVAL OF MACHINES FROM SLOAN WAREHOUSE.	0.2	\$77.00
08/07/2023	WILLIAMS	BO	REVIEW CORRESPONDENCE FORM FBI. CALL WITH TANNER JAMES REGARDING DOCUMENT REQUESTS FROM FBI.	0.4	\$154.00
08/08/2023	WILLIAMS	BO	CORRESPONDENCE WITH STEPHANIE BALDI AND DANNY AYALA REGARDING UPDATED TAX REGISTRATION FORMS.	0.2	\$77.00
08/09/2023	WILLIAMS	BO	CALLS WITH DANNY AYALA AND STEPHANIE BALDI REGARDING UPDATED TAX DOCUMENTS AND PAYMENT OF ARBITRATION DEPOSITS.	0.2	\$77.00
08/09/2023	WILLIAMS	BO	CORRESPONDENCE WITH PROVINCE AND CASH CLOUD	0.2	\$77.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			OPERATIONS TEAM REGARDING STORAGE OF OFFICE EQUIPMENT.		
08/10/2023	WILLIAMS	BO	CORRESPONDENCE WITH PROVINCE TEAM REGARDING FBI SUBPOENA. REVIEW FILES FOR RESPONSES.	0.6	\$231.00
08/11/2023	WILLIAMS	BO	MULTIPLE CORRESPONDENCE WITH STEPHANIE BALDI AND TANNER JAMES REGARDING ABANDONMENT OF STORED PROPERTY.	0.2	\$77.00
08/11/2023	WILLIAMS	BO	MULTIPLE CORRESPONDENCE WITH CASH LOGISTICS TEAM REGARDING CASH LOGISTICS ERROR.	0.2	\$77.00
08/14/2023	WILLIAMS	BO	CALL WITH DANNY AYALA REGARDING SIGNING OF TAX DOCUMENTS.	0.2	\$77.00
08/15/2023	WILLIAMS	BO	MULTIPLE CORRESPONDENCE WITH SURETY BANK REGARDING WIRE OF FUNDS TO OPERATING ACCOUNT.	0.2	\$77.00
08/16/2023	CHLUM	BO	DRAFT STIPULATION REGARDING POWERCOIN SERVICES AGREEMENT; EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING SAME	0.6	\$225.00
08/16/2023	CHLUM	BO	RESEARCH RE POWERCOIN SERVCIES AGREEMENT	0.4	\$150.00
08/16/2023	WILLIAMS	BO	CALL WITH OPERATIONS TEAM REGARDING TAX RETURNS AND FILINGS FOR 2023.	0.5	\$192.50
08/17/2023	CHLUM	BO	REVIEW EMAIL FROM E. FARABAUGH AND ATTACHED MISSING PACKAGES REPORT	0.2	\$75.00
08/17/2023	NOLL	BO	REVIEW EMERGENCY MOTION TO ENTER INTO SERVICES AGREEMENT WITH POWERCOIN; EXCHANGE EMAILS WITH Z. WILLIAMS AND B. AXELROD REGARDING SAME.	0.4	\$338.00
08/17/2023	WILLIAMS	BO	MULTIPLE EMAIL CORRESPONDENCE REGARDING PACKAGE THEFT.	0.2	\$77.00
08/21/2023	WILLIAMS	BO	MULTIPLE CORRESPONDENCE WITH HELLER TEAM REGARDING CASH COLLECTION AGREEMENT.	0.3	\$115.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
08/21/2023	WILLIAMS	BO	MULTIPLE CALLS WITH TANNER JAMES REGARDING CASH THEFT MATTERS AND NEGOTIATIONS FOR CASH MANAGEMENT AGREEMENT.	0.3	\$115.50
08/21/2023	WILLIAMS	BO	FINAL REVIEW AND REVISIONS OF CASH COLLECTION SERVICES AGREEMENT AND SUPPORTING DECLARATIONS.	0.4	\$154.00
08/22/2023	WILLIAMS	BO	CALL WITH TANNER JAMES REGARDING FRAUDULENT CHECKS WITHDRAWN FROM DEBTOR ACCOUNT.	0.3	\$115.50
08/22/2023	WILLIAMS	BO	MULTIPLE CORRESPONDENCE WITH JIM HALL AND PROVINCE TEAM REGARDING FRAUDULENT CHECKS ISSUED FROM CASH CLOUD ACCOUNT.	0.3	\$115.50
08/24/2023	CHLUM	BO	REVIEW EMAIL AND ATTACHMENT FROM T. JAMES RE SUSPECTED THEFT EVIDENCE AND CATALOG SAME	0.2	\$75.00
08/24/2023	WILLIAMS	BO	MULTIPLE CALLS WITH TANNER JAMES REGARDING NEW ENTITIES FORMED BY CHRIS MCALARY.	0.5	\$192.50
08/25/2023	WILLIAMS	BO	CALL WITH TANNER JAMES REGARDING RESPONSES TO FBI SUBPOENA.	0.4	\$154.00
08/25/2023	WILLIAMS	BO	MULTIPLE CALLS WITH BRETT AXELROD REGARDING FBI SUBPOENA AND FRAUD FROM BANK ACCOUNTS.	0.3	\$115.50
08/30/2023	WILLIAMS	BO	MULTIPLE EMAIL CORRESPONDENCE WITH PROVINCE AND COIN CLOUD TEAMS REGARDING ACCESS TO FORMER EMPLOYEE EMAILS, AND RESPONSES TO FBI SUBPOENAS.	0.4	\$154.00
08/30/2023	WILLIAMS	BO	MULTIPLE CORRESPONDENCE WITH DANNY AYALA REGARDING EXECUTION OF TAX DOCUMENTS AND SOFTWARE DOCUMENTS.	0.2	\$77.00
08/30/2023	WILLIAMS	BO	MULTIPLE CORRESPONDENCE WITH DANNY AYALA REGARDING ERC APPLICATION.	0.2	\$77.00
08/30/2023	WILLIAMS	BO	MULTIPLE CALLS WITH	0.4	\$154.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			TANNER JAMES REGARDING WINDDOWN BUDGET, FRAUD ON BANK ACCOUNTS, ERC CREDITS.		
08/30/2023	WILLIAMS	BO	MULTIPLE CORRESPONDENCE WITH JIM HALL REGARDING NEW BANK ACCOUNTS.	0.2	\$77.00
SU. TOTAL TASB: . O				7\$	93588\$00
TASB: CA					
08/01/2023	AXELROD	CA	REVIEW FURTHER SOUTH PLAN CHANGES FROM GENESIS AND APPROVE SAME	0.2	\$198.00
08/01/2023	AXELROD	CA	REVIEW LATE FILED ADMIN CLAIMS	0.2	\$198.00
08/01/2023	AXELROD	CA	REVIEW NEW NDA FROM UCC ASND INSTRUCT Z WILLIAMS RE SIGNATURE FOR EXECUTION	0.1	\$99.00
08/01/2023	AXELROD	CA	REVIEW EMAIL FROM D AYALA APPROVING DERIVATIVE STANDING STIPLULATION AND EMAIL B GAYDA RE SAME	0.2	\$198.00
08/01/2023	AXELROD	CA	CALL WITH A KISSNER RE ADMINISTRATIVE CLAIM HEARING AND VALUATION	0.2	\$198.00
08/01/2023	AXELROD	CA	REVIEW GENESIS CHANGES TO PLAN AND APPROVE TO INCORPORATE SAME	0.4	\$396.00
08/01/2023	AXELROD	CA	REVIEW AND RESPOIND TO Z WILLIAMS RE BIT ACESS 8/15 DEPOSITS TO INCLUDE IN MOTION FOR PRIVATE SALE	0.3	\$297.00
08/01/2023	AXELROD	CA	REVIEW UCC CHANGES TO AMENDED PLAN AND APPROVE SAME	0.5	\$495.00
08/01/2023	AXELROD	CA	EMAIL EXCHANGE WITH BAKER HOSTETLER ON FEE APPLICATION	0.2	\$198.00
08/01/2023	AXELROD	CA	REVIEW FURTHER SOUTH COMMENTS TO REVISED PLAN FROM GENESIS AND APPROVE INCLUSION OF SAME	0.3	\$297.00
08/01/2023	AXELROD	CA	REVIEW AND EDIT VOTING STIPULATION	0.2	\$198.00
08/01/2023	AXELROD	CA	CALL WITH D AYALA RE COUNTER OFFER TO C MCALARY	0.2	\$198.00
08/01/2023	AXELROD	CA	REVIEW AND RESPOND TIO EMAIL FROM M WEINBERG RE VOTING STIPULATION	0.2	\$198.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			AND BALLOTS		
08/01/2023	AXELROD	CA	FOLLOW UP ON UCC STIPULATION	0.1	\$99.00
08/01/2023	AXELROD	CA	REVIEW AND RESPOND TO POTENTIAL LITIGATION FINANCING RE CALL REQUEST	0.1	\$99.00
08/01/2023	AXELROD	CA	REVIEW UCC PROFESSIONALS FEE STATEMENTS AND CIRCULATE TO COMPANY AND PROVINCE	0.3	\$297.00
08/02/2023	AXELROD	CA	STRATEGY CALLL WITH UCC PROFESSIONALS RE LITIGATION ASSETS AND AVOIDANCE CLAIMS	0.5	\$495.00
08/02/2023	AXELROD	CA	CALL WITH M TUCKER RE LITIGATION SALE	0.2	\$198.00
08/02/2023	AXELROD	CA	REVIEW OBJECTION TO ADMIN CLAIMS AND PROVIDE COMMENTS	0.3	\$297.00
08/02/2023	AXELROD	CA	REVIEW AND REVISE PLAN OBJECTION STIPULATION	0.2	\$198.00
08/02/2023	AXELROD	CA	LEGAL RESEARCH ON 502(D) APPLICABILITY TO OFFSET ADMIN CLAIMS AND PROVIDE TO UCC	0.9	\$891.00
08/02/2023	AXELROD	CA	CALL WITH D MOSES RE SUBMITTAL OF UCC DEMAND LETTER TO D & O CARRIER	0.2	\$198.00
08/02/2023	AXELROD	CA	REVIEW EMAIL FROM BRINKS AND RESPOND TO SAME RE PROJECTION OF AGREEMENT	0.2	\$198.00
08/02/2023	AXELROD	CA	CALL WITH D CICA RE LITIGATION SALE	0.2	\$198.00
08/02/2023	AXELROD	CA	REVIEW AND APPROVE GENESIS BALLOT	0.2	\$198.00
08/02/2023	AXELROD	CA	CALL RE CANADIAN LITIGATION ASSETS	0.4	\$396.00
08/02/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM R KINAS RE ACCEPTANCE OF SERVICE RE DEPOSITION REQUESTS	0.2	\$198.00
08/02/2023	AXELROD	CA	CALL WITH D MOSES AND D AYALA RE REVISED PURCHASE OFFER FROM C MCALARY	0.8	\$792.00
08/03/2023	AXELROD	CA	CALL WITH UCC AND D AYALA RE SALE OF LITIGAION ASSETS	1.0	\$990.00
08/03/2023	AXELROD	CA	REVIEW AND APPROVE DEMAND LETTER AND COMPLAINT RE KIOSK	0.3	\$297.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			SERVICES GROUP		
08/04/2023	AXELROD	CA	REVIEW AND EXECUTE ACCEPTANCE OF SERVICE OF GENESIS SUBPOENA	0.2	\$198.00
08/04/2023	AXELROD	CA	CALL WITH PROVINCE RE UCC COMMENTS RE PRIVATE SALE	0.2	\$198.00
08/04/2023	AXELROD	CA	CALL WITH UCC AND D AYALA RE LITIGATION ASSET SALE	0.2	\$198.00
08/04/2023	AXELROD	CA	REVIEW GENESIS HOLDCO NOTICES SURCHARGE	0.2	\$198.00
08/04/2023	AXELROD	CA	REVIEW MEMO FROM UCC COUNSEL RE LITIGATION ASSETS	0.4	\$396.00
08/04/2023	AXELROD	CA	CALL WITH D AYALA RE UCC POSITION ON SALE TO C MCALARY	0.3	\$297.00
08/04/2023	AXELROD	CA	REVIEW EMAIL REQUEST FROM PROSPECTIVE BRAZIL PURCHASER FOR DATA READER ACCESS AND COORDINATE SAME	0.1	\$99.00
08/04/2023	AXELROD	CA	REVIEW UCC APPROPVAL OF SURCHARGE STIPULATION	0.1	\$99.00
08/04/2023	AXELROD	CA	CALL WITH D AYALA RE UCCF CALL RE LITIGATION ASSETS	0.2	\$198.00
08/04/2023	AXELROD	CA	CALL WITH D AYALA RE COUNTER OFFER TO C MCALARY AND CONVEY TO D CICA	0.2	\$198.00
08/04/2023	AXELROD	CA	CALL WITH D AYALA RE UCC ISSUES WITH PRIVATE SALE	0.3	\$297.00
08/04/2023	AXELROD	CA	CALL WITH FTI RE LITIGATION SALE MOTION	0.5	\$495.00
08/04/2023	AXELROD	CA	REVIEW AND PROVIDE COMMENTS TO SALE MOTION	0.3	\$297.00
08/04/2023	AXELROD	CA	REVIEW EMAIL FROM D CICA ACCEPTING ESTATES COUNTER OFFER	0.2	\$198.00
08/04/2023	CHLUM	CA	PREPARE EMAIL TO ALL NOTICE PARTIES SEEKING CONSENT TO ORDER SHORTENING TIME FOR HEARING ON CC BR HOLDCO SALE MOTION	0.2	\$75.00
08/04/2023	CHLUM	CA	EXCHANGE EMAILS WITH C. SHIM REGARDING HEARING DATE PRIOR TO AUGUST 15 FOR CC BR HOLDCO SALE MOTION	0.2	\$75.00
08/07/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAIL RE ERC CREDIT POWER OF ATTORNEY	0.2	\$198.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
08/07/2023	AXELROD	CA	REVIEW AND RESPOND TO OST REQUEST RE DERIVATIVE STANDING OBJECTION	0.2	\$198.00
08/07/2023	AXELROD	CA	DISCOVERY PRODUCTION CALL WITH PROVINCE	0.3	\$297.00
08/07/2023	AXELROD	CA	REVIEW C MCALARY EX PARTE REQUEST FOR OST RE DERIVATIVE STANDING STIPULATION	0.2	\$198.00
08/07/2023	AXELROD	CA	REVIEW AND RESPOND TO CUSTOMER RICK RE REFUND REQUEST	0.2	\$198.00
08/07/2023	AXELROD	CA	CALL WITH B GAYDA RE D CICA OST REQUEST AND OFFER TO ENIGMA RE FINANCING	0.2	\$198.00
08/07/2023	AXELROD	CA	REVIEW C MCALARY OPPOSTION TO DERIVATIVE STANDING STIPULATION	0.4	\$396.00
08/07/2023	AXELROD	CA	REVIEW EMAIL RE TIMING OF PROFESSIONAL FEE PAYMENT	0.2	\$198.00
08/07/2023	AXELROD	CA	EMAIL EXCHANGE WITH UCC RE DERIVATIVE STANDING FOR BALANCE OF LITIGATION CLAIMS	0.2	\$198.00
08/07/2023	AXELROD	CA	EMAIL P CHLUM RE SURCHARGE STIPULATION AND CIRCULATE DATES TO WITNESSES	0.2	\$198.00
08/07/2023	AXELROD	CA	REVIEW AND APPROVE CUSTOMER REFUND J MARTIN	0.2	\$198.00
08/07/2023	AXELROD	CA	CALL WITH M TUCKER RE OPTCONNECT CLAIMS	0.4	\$396.00
08/07/2023	AXELROD	CA	REVIEW EMAIL FROM D AYALA RE C MCALARY REQUEST TO OST RE MOTION TO CONVERT AND CONVEY NON CONSENT	0.2	\$198.00
08/07/2023	AXELROD	CA	REVIEW ENIGMA BALLOT REJECTING PLAN AND CIRCULATE SAME	0.2	\$198.00
08/07/2023	AXELROD	CA	REVIEW OST REQUEST FROM D CICA RE MOTION TO CONVERT CASE	0.1	\$99.00
08/07/2023	AXELROD	CA	APPROVE FILING BANK'S STIPULATION	0.1	\$99.00
08/07/2023	CHLUM	CA	EXCHANGE EMAILS WITH S. LEE AT STRETTO REGARDING MASTER SERVICE LIST	0.2	\$75.00
08/07/2023	CHLUM	CA	REVIEW MOTION TO	0.2	\$75.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			CONVERT CASE TO CHAPTER 7 AND RELATED PLEADINGS; PREPARE EMAIL TO CLIENT AND PROVINCE TEAM REGARDING SAME		
08/07/2023	WILLIAMS	CA	REVIEW MOTION TO CONVERT OR APPOINT TRUSTEE FILED BY CHRIS MCALARY AND SUPPORTING DECLARATIONS. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.4	\$154.00
08/08/2023	AXELROD	CA	PREPARE EMAIL TO PROVINCE RE EVIDENCE NEEDED FOR OPPOSITION TO MOTION TO CONVERT	0.2	\$198.00
08/08/2023	AXELROD	CA	PREPARE CONFIRMATION BRIEF	5.3	\$5,247.00
08/08/2023	AXELROD	CA	REVIEW EMAIL FROM B GAYDA RE GENESIS VOTE IN FAVOR OF PLAN	0.1	\$99.00
08/08/2023	AXELROD	CA	REVIEW STANDING STIPULATION WITH UCC AND FORWARD TO D AYALA FOR APPROVAL OF SAME	0.2	\$198.00
08/08/2023	AXELROD	CA	CALL WITH S BALDI RE NEVADA TAXATION FORM AND FORWARD TO D AYALA	0.2	\$198.00
08/08/2023	AXELROD	CA	STRATEGY CALL WITH UCC RE OPPOSITION TO MOTION TO CONVERT	0.5	\$495.00
08/08/2023	AXELROD	CA	REVIEW EMAIL EXCHANGE RE UCC AND C MCALARY RE DERIVATIVE STANDING	0.1	\$99.00
08/08/2023	AXELROD	CA	REVIEW EMAIL FROM CLIENT APPROVING DERIVATIVE STANDING	0.1	\$99.00
08/08/2023	AXELROD	CA	APPROVE ADDITIONAL DERIVATIVE STANDING STIPULATION	0.1	\$99.00
08/08/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM UCC RE CONFIRMATION BRIEF	0.1	\$99.00
08/08/2023	CHLUM	CA	REVIEW THE COMMITTEE'S OBJECTION TO MOTION FOR ORDER SHORTENING TIME ON MOTION TO CONVERT CASE TO 7	0.1	\$37.50
08/08/2023	HOSEY	CA	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO BRETT AXELROD REGARDING DRAFTING JOINDER TO COMMITTEE'S OBJECTION TO MCALARY'S MOTION TO CONVERT TO CHAPTER 7.	0.4	\$98.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
08/08/2023	HOSEY	CA	FINALIZE JOINDER TO COMMITTEE'S OBJECTION TO MCALARY'S MOTION TO CONVERT TO CHAPTER 7 AND PREPARE TO FILE.	0.2	\$49.00
08/08/2023	HOSEY	CA	DRAFT JOINDER TO COMMITTEE'S OBJECTION TO MCALARY'S MOTION TO CONVERT TO CHAPTER 7.	0.4	\$98.00
08/08/2023	HOSEY	CA	PREPARE EMAIL TO AND REVIEW RESPONSE FROM STRETTO REQUESTING SERVICE OF JOINDER TO OPPOSITION TO EX PARTE REQUEST FOR ORDER SHORTENING TIME TO HEAR MOTION TO CONVERT.	0.2	\$49.00
08/08/2023	MCPHERSON	CA	REVIEW SUPPLEMENTAL DECLARATION FILED BY D. CICA IN SUPPORT OF REQUEST TO HAVE MOTION TO CONVERT CASE HEARD ON SHORTENED TIME	0.1	\$67.50
08/08/2023	MCPHERSON	CA	REVIEW EMAIL REQUEST FROM UCC TO JOIN IN OPPOSITION TO MCALARY'S REQUEST TO HAVE MOTION TO CONVERT HEARD ON SHORTENED TIME	0.1	\$67.50
08/08/2023	MCPHERSON	CA	REVIEW JOINDER TO UCC'S OPPOSITION TO MCALARY'S REQUEST TO HAVE MOTION TO CONVERT HEARD ON SHORTENED TIME FOR FILING	0.1	\$67.50
08/08/2023	WILLIAMS	CA	REVIEW UCC OBJECTION TO ORDER SHORTENING TIME ON MOTION TO CONVERT. REVIEW DEBTOR'S JOINDER TO THE SAME.	0.2	\$77.00
08/09/2023	AXELROD	CA	EMAIL EXCHANGE WITH UCC RE COLE KEPRO SETTLEMENT	0.2	\$198.00
08/09/2023	AXELROD	CA	REVIEW AND APPROVE STIPULATION CHANGE REQUESTED BY GENESIS TO BRIEFING SCHEDULE	0.2	\$198.00
08/09/2023	AXELROD	CA	REVIEW SUPPLEMENTAL DECLARATION OF D CICA RE OST ON MOTION TO CONVERT	0.1	\$99.00
08/09/2023	AXELROD	CA	REVIEW GENESIS HOLDCO BALLOTS	0.3	\$297.00
08/09/2023	AXELROD	CA	REVIEW ORDER GRANTING BRIEFING STIPULATION RE CONFIRMATION BRIEF AND BALLOTS	0.1	\$99.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
08/09/2023	AXELROD	CA	REVIEW ORDER DENYING DERIVATIVE STANDING STIPULATION WITHOUT PREJUDICE	0.1	\$99.00
08/09/2023	AXELROD	CA	WORK ON DRAFT CONFIRMATION ORDERS	0.4	\$396.00
08/09/2023	AXELROD	CA	REVIEW ORDER DENYING OST ON MOTION FOR DERIVATIVE STANDING	0.1	\$99.00
08/09/2023	AXELROD	CA	CALL WITH R WORKS RE DERIVATIVE STANDING STIPULATION DENIAL	0.2	\$198.00
08/09/2023	AXELROD	CA	REVIEW EMAIL FROM M TUCKER RE CLAIM OBJECTION AND RESPOND TO SAME	0.2	\$198.00
08/09/2023	AXELROD	CA	REVIEW ORDER DENYING OST ON MOTION TO CONVERT AND UPDATE CLIENT	0.2	\$198.00
08/09/2023	CHLUM	CA	PREPARE NOTICE OF CHANGE OF DEBTOR'S ADDRESS	0.2	\$75.00
08/09/2023	CHLUM	CA	REVIEW EMAIL FROM S. BALDI RE DEBTOR CHANGE OF ADDRESS	0.1	\$37.50
08/09/2023	CHLUM	CA	REVIEW NOTICE OF HEARING ON MOTION TO CONVERT CASE FROM 11 TO CHAPTER 7 AND REVISE KEY DATS	0.2	\$75.00
08/09/2023	HOSEY	CA	FINALIZE CONFLICT WAIVER STIPULATION WITH ISABELA ROSSA.	0.3	\$73.50
08/09/2023	HOSEY	CA	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING CONFLICT WAIVER STIPULATION WITH ISABELA ROSSA.	0.2	\$49.00
08/09/2023	WILLIAMS	CA	DRAFT REVISIONS AND APPROVE NOTICE OF CHANGE OF ADDRESS. EMAIL CORRESPONDENCE WITH PAT CHLUM REGARDING THE SAME.	0.2	\$77.00
08/10/2023	CHLUM	CA	FINALIZE AND FILE WITH THE COURT DEBTOR'S MASTER SERVICE LIST AS OF AUGUST 7, 2023	0.2	\$75.00
08/10/2023	CHLUM	CA	REVIEW AMENDED NOTICE OF APPOINTMENT OF CREDITORS COMMITTEE	0.2	\$75.00
08/11/2023	CHLUM	CA	FINALIZE AND FILE WITH THE COURT NOTICE OF CHANGE OF DEBTOR'S ADDRESS	0.2	\$75.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
08/13/2023	WILLIAMS	CA	REVIEW MOTION TO CONVERT CASE TO CHAPTER 7 FILED BY CHRIS MCALARY AND DISCUSS RESPONSE WITH AUDREY NOLL.	0.4	\$154.00
08/14/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAIL RE ADMIN CLAIM HEARING	0.2	\$198.00
08/14/2023	AXELROD	CA	REVIEW AND RESPOND TO UCC RE DECLARATION IN SUPPORT OF PLAN CONFIRMATION	0.2	\$198.00
08/14/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM COUNSEL RE 9019	0.2	\$198.00
08/14/2023	AXELROD	CA	REVIEW SETTLEMENT OFFER FROM C MCALARY TO UCC	0.2	\$198.00
08/14/2023	AXELROD	CA	EMAIL EXCHANGE WITH COLE KEPRO RE CONFIRMATION ORDER REVISIONS RE POCS AND APPROVE SAME	0.2	\$198.00
08/14/2023	AXELROD	CA	CALL WITH D CICA RE STATUS OF NEGOTIATION WITH UCC RE SETTLEMENT CONFERENCE AND PLAN OBJECTION	0.2	\$198.00
08/14/2023	AXELROD	CA	CONTINUE TO WORK ON CONFIRMATION BRIEF, ORDER AND DECLARATION	2.2	\$2,178.00
08/14/2023	CHLUM	CA	DRAFT AGENDA FOR HEARINGS SET FOR AUGUST 17	0.8	\$300.00
08/14/2023	HOSEY	CA	REVIEW AGENDA FOR AUGUST 17 HEARING TO CONFIRM STATUS OF OMNIBUS REJECTION MOTION HEARINGS.	0.2	\$49.00
08/15/2023	AXELROD	CA	REVIEW ESTIMATED CLAIM CHART AND PROVIDE COMMENTS	0.2	\$198.00
08/15/2023	AXELROD	CA	REVIEW AND PROVIDE COMMENTS TO PRIVILEGE LOG RE PROVINCE PRODUCTION	0.3	\$297.00
08/15/2023	AXELROD	CA	CONTINUE TO WORK ON CONFIRMATION BRIEF AND DECLARATIONS	0.5	\$495.00
08/15/2023	AXELROD	CA	REVIEW C MCALARY REQUEST FOR JUDICIAL NOTICE	0.5	\$495.00
08/15/2023	AXELROD	CA	FOLLOW UP WITH S STIVERS RE STATUS OF MONTHLY OPERATING REPORTS	0.1	\$99.00
08/15/2023	AXELROD	CA	REVIEW UCC RESPONSE TO	0.5	\$495.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
08/15/2023	AXELROD	CA	OPPOSITION FOR DERIVATIVE STANDING REVIEW DOCUMENT RESPONSE FROM ENIGMA SUBPOENA AND PRIVILEGE LOG AND PROVIDE COMMENTS TO SAME	0.4	\$396.00
08/15/2023	AXELROD	CA	REVIEW AND RESPOND TO STRETTO'S QUESTION ON CLAIM ANALYSIS	0.2	\$198.00
08/15/2023	AXELROD	CA	REVIEW AND REVISE AGENDA FOR 8/17 HEARING	0.2	\$198.00
08/15/2023	AXELROD	CA	CONTINUE TO WORK ON CONFIRMATION BRIEF AND PREPARE FOR HEARING	2.9	\$2,871.00
08/15/2023	AXELROD	CA	REVIEW AND RESPOND TO UCC RE CLAIM ANALYSIS	0.2	\$198.00
08/15/2023	CHLUM	CA	PREPARING REVISIONS TO AGENDA FOR AUGUST 17 HEARINGS	0.4	\$150.00
08/15/2023	HOSEY	CA	REVIEW REVISED AGENDA FOR AUGUST 17 HEARING TO CONFIRM UPDATED STATUS OF OMNIBUS REJECTION MOTION HEARINGS.	0.3	\$73.50
08/16/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM L ZASTROW RE REDMOND LITIGATION	0.1	\$99.00
08/16/2023	AXELROD	CA	REVIEW DOCUMENT PRODUCTION AND REVISED PRIVILEGED LOG	0.5	\$495.00
08/16/2023	AXELROD	CA	PREPARE WITNESSES FOR HEARING ON ADMIN OBJECTIONS, ENIGMA AND CONFIRMATION	2.3	\$2,277.00
08/16/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM P CHLUM RE HEARING AGENDA	0.1	\$99.00
08/16/2023	AXELROD	CA	REVIEW REVISED TRUST AGREEMENT AND APPROVE FOR FILING	0.3	\$297.00
08/16/2023	AXELROD	CA	REVIEW AND APPROVE REDLINE OF CONFIRMATION ORDER	0.2	\$198.00
08/16/2023	AXELROD	CA	CALL WITH PROVINCE RE DISCOVERY PRODUCTION	0.4	\$396.00
08/16/2023	AXELROD	CA	CALL WITH PROVINCE RE SETTLEMENT OFFER RE SURCHARGE	0.2	\$198.00
08/16/2023	CHLUM	CA	REVIEW MULTIPLE EMAILS REGARDING CONTINUATION OF OMNIBUS REJECTION MOTIONS; REVISE AGENDA FOR MATTERS SET FOR	0.4	\$150.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			HEARING ON AUGUST 17		
08/16/2023	CHLUM	CA	REVISE AGENDA FOR MATTERS SET FOR HEARING ON AUGUST 17	0.3	\$112.50
08/16/2023	CHLUM	CA	FINALIZE AND FILE WITH THE COURT AGENDA REGARDING MATTERS SCHEDULED FOR HEARING ON AUGUST 17, 2023 AT 10:30 A.M	0.4	\$150.00
08/16/2023	HOSEY	CA	REVIEW REVISED AGENDA FOR AUGUST 17 HEARING TO CONFIRM ENTRIES REGARDING CONTINUANCE OF OMNIBUS REJECTION MOTION HEARINGS.	0.2	\$49.00
08/17/2023	AXELROD	CA	REVIEW EMAIL FROM POWER COIN RE CASH COLLECTION AGREEMENT APPROVAL	0.1	\$99.00
08/17/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM ENIGMA RE POWER COIN COLLECTION OF CASH QUESTION	0.1	\$99.00
08/17/2023	AXELROD	CA	INSTRUCT COMPANY TO SUBMIT UCC COMPLAINT	0.2	\$198.00
08/17/2023	AXELROD	CA	PREPARE EMAIL TO UCC RE SUBMISSION OF D & O CLAIM	0.1	\$99.00
08/17/2023	AXELROD	CA	REVIEW SETTLEMENT OFFER RE SURCHARGE AND PROVIDE COMMENTS TO SAME	0.2	\$198.00
08/17/2023	AXELROD	CA	REVIEW AND RESPOND TO UCC INQUIRY RE ADMIN PAYMENTS	0.2	\$198.00
08/17/2023	AXELROD	CA	CALL WITH D AYALA RE CASH COLLECTION AGREEMENT	0.1	\$99.00
08/17/2023	AXELROD	CA	PREPARE DISCOVERY RESPONSES TO SEND TO L ZASTROW RE REDMOND ADVERSARY	0.3	\$297.00
08/18/2023	AXELROD	CA	PREPARE EMAIL TO D CICA RE OPPOSITION EXTENSION MOTION TO CONVERT	0.2	\$198.00
08/18/2023	AXELROD	CA	FINALIZE PROVINCE PRODUCTION	0.5	\$495.00
08/18/2023	AXELROD	CA	REVIEW AND RESPOND TO LETTER DEMAND FOR ACCESS TO ATM MACHINES	0.2	\$198.00
08/18/2023	AXELROD	CA	PREPARE FOR 2004 EXAMS T JAMES AND D MOSES RE ENIGMA SURCHARGE	0.9	\$891.00
08/18/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM J SYLVESTER RE BRAZIL AND STATUS	0.2	\$198.00
08/18/2023	AXELROD	CA	PREPARE EMAIL TO A	0.2	\$198.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			KISSNER RE DOCUMENT PRODUCTION		
08/18/2023	AXELROD	CA	CALL WITH L ZASTROW RE REDMOND LITIGATION AND PROVIDE DISCOVERY RESPONSE	0.4	\$396.00
08/18/2023	AXELROD	CA	REVIEW AMAZON WEB SERVICE ADMIN CLAIM	0.2	\$198.00
08/18/2023	AXELROD	CA	CALL WITH D DACHELET RE DOCUMENT PRODUCTION STATUS	0.1	\$99.00
08/18/2023	CHLUM	CA	REVIEW MULTIPLE EMAILS REGARDING EXTENSION OF TIME FOR OPPOSITION TO MOTION TO CONVERT	0.2	\$75.00
08/21/2023	AXELROD	CA	REVIEW REVISED LITIGATION PURCHASE OFFER FROM C MCALARY AND CIRCULATE SAME	0.2	\$198.00
08/21/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM A NOLL RE OST FOR CASH COLLATERAL MOTION	0.2	\$198.00
08/21/2023	AXELROD	CA	CALL WITH UCC RE NEW OFFER FROM C MCALARY AND BRAZIL	0.6	\$594.00
08/21/2023	AXELROD	CA	REVIEW EMAIL TO UCC RE SETTLEMENT OFFER RE SURCHARGE	0.1	\$99.00
08/21/2023	AXELROD	CA	DEPOSITION PREP FOR D MOSES AND T JAMES	3.5	\$3,465.00
08/21/2023	AXELROD	CA	PREPARE EMAIL COUNTER OFFER TO D CICA RE LITIGATION SALE	0.2	\$198.00
08/21/2023	AXELROD	CA	REVIEW LATE FILED REQUESTS FOR ADMIN CLAIMS	0.3	\$297.00
08/21/2023	WILLIAMS	CA	MUTIPLE CORRESPONDENCE REGARDING OBJECTION TO MOTION TO CONVERT.	0.2	\$77.00
08/22/2023	AXELROD	CA	REVIEW PRO HAC VICE APPLICATION SUBMITTED BY ALAN DIAMOND	0.1	\$99.00
08/22/2023	AXELROD	CA	REVIEW AND RESPOND TO UCC COUNSEL RE RELEASE OF SETTLEMENT CALCULATIONS TO SECURED CREDITORS RE SURCHARGE	0.2	\$198.00
08/22/2023	AXELROD	CA	CALL WITH UCC AND LEGALIST RE LITIGATION CLAIMS	0.2	\$198.00
08/22/2023	AXELROD	CA	REVIEW 2004 EXAM TO UCC FILED BY C MCALARY	0.2	\$198.00
08/22/2023	AXELROD	CA	CALL WITH M TUCKER RE	0.1	\$99.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			BRAZIL ATTORNEY CALL TO DISCUSS ACCOUNTING		
08/22/2023	AXELROD	CA	ATTEND DEPOSITION OF T JAMES RE SURCHARGE	2.8	\$2,772.00
08/22/2023	AXELROD	CA	REVIEW 2004 EXAM OF DEBTOR RE COLE KEPRO VALUATION AND SEND TO CLIENT AND PROVINCE	0.2	\$198.00
08/22/2023	AXELROD	CA	CALL WITH J SYLVESTER RE UCC QUESTIONS RE BRAZIL SALE	0.2	\$198.00
08/22/2023	MCPHERSON	CA	REVIEW 2004 EXAMINATION APPLICATION FILED BY C. MCALARY	0.1	\$67.50
08/22/2023	MCPHERSON	CA	REVIEW AND RESPOND TO EMAIL WITH R. GAYDA REGARDING CALL WITH 2004 EXAMINATION AND UCC OBJECTION	0.1	\$67.50
08/23/2023	CHLUM	CA	PREPARE INITIAL DRAFT OPPOSITION TO MCALARY MOTION TO CONVERT	0.6	\$225.00
08/23/2023	MCPHERSON	CA	ATTEND TEAMS MEETING WITH UCC REGARDING MCALARY'S 2004 DOCUMENTS	0.3	\$202.50
08/24/2023	AXELROD	CA	REVIEW AND PROVIDE COMMENTS TO OPPOSITION TO MOTION TO CONVERT	0.2	\$198.00
08/24/2023	AXELROD	CA	REVIEW EMAIL FROM GENESIS GLOBAL HOLDCO REJECTING SETTLEMENT OFFER RE SURCHARGE	0.1	\$99.00
08/24/2023	AXELROD	CA	REVIEW AND CIRCULATE SETTLEMENT OFFER FROM C MCALARY	0.2	\$198.00
08/24/2023	CHLUM	CA	REVISE OPPOSITION TO MCALARY MOTION TO CONVERT	0.4	\$150.00
08/25/2023	AXELROD	CA	REVIEW ORDER ON DERIVATIVE STANDING	0.2	\$198.00
08/25/2023	AXELROD	CA	REVIEW ORDER IN 2004 EXAM	0.1	\$99.00
08/25/2023	AXELROD	CA	REVIEW ORDER APPROVING DISCLOSURE STATEMENT	0.1	\$99.00
08/25/2023	AXELROD	CA	REVIEW ORDER CONFIRMING PLAN AND DISCUSS WITH A NOLL INCORPORATION OF SAME TO OPPOSITION TO MOTION TO CONVERT	0.3	\$297.00
08/28/2023	AXELROD	CA	REVIEW AND PROVIDE COMMENTS TO OPPOSITION TO MOTION TO DISMISS AND SEND TO D AYALA FOR	0.3	\$297.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			APPROVAL		
08/28/2023	AXELROD	CA	REVIEW UCC COMMENTS TO OPPOSITION ON MOTION TO CONVERT	0.2	\$198.00
08/28/2023	AXELROD	CA	CALL WITH T JAMES RE KERP PAYMENTS	0.2	\$198.00
08/28/2023	AXELROD	CA	CALL WITH UCC PROFESSIONALS RE BRAZIL SALE AND CREDIT APPLICATION STATUS	0.6	\$594.00
08/28/2023	AXELROD	CA	REVIEW AND RESPOND TO UCC EMAIL RE DEADLINE TO FILE OPPOSITION TO MOTION TO CONVERT	0.1	\$99.00
08/28/2023	AXELROD	CA	REVIEW AND RESPOND TO MULTIPLE CREDITOR EMAILS RE QUESTIONS ON BAR DATE NOTICE	0.3	\$297.00
08/28/2023	AXELROD	CA	CALL WITH PROVINCED RE C MCALARY 2004 EXAM	0.3	\$297.00
08/28/2023	AXELROD	CA	REVIEW NOE RE 2004 EXAMS	0.2	\$198.00
08/28/2023	AXELROD	CA	INSTRUCT P CHLUM ON PREPARATION OF ADMIN OBJECTION RE NON COMPLIANCE WITH BAR DATE ORDER	0.2	\$198.00
08/28/2023	CHLUM	CA	EXCHANGE EMAILS WITH C. SHIM REGARDING AGENDA FOR AUG. 29 HEARINGS	0.2	\$75.00
08/28/2023	CHLUM	CA	FINALIZE AND FILE WITH THE COURT AGENDA FOR MATTERS SET FOR HEARING ON AUG. 29	0.2	\$75.00
08/28/2023	CHLUM	CA	FURTHER REVISE AGENDA FOR MATTERS SET FOR HEARING ON AUGUST 29	0.3	\$112.50
08/28/2023	CHLUM	CA	PREPARING AGENDA FOR MATTERS SET FOR HEARING ON AUGUST 29	0.8	\$300.00
08/28/2023	HOSEY	CA	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO SHARON AT STRETTO REGARDING SERVICE OF AGENDA AND STIPULATION.	0.2	\$49.00
08/28/2023	MCPHERSON	CA	REVIEW AND REVISE AGENDA AND EMAILS WITH P. CHLUM REGARDING CONTINUANCE OF HEARINGS AND DATES AVAILABLE	0.2	\$135.00
08/29/2023	AXELROD	CA	REVIEW DECLARATION IN SUPPORT OF AVT ADMIN OBJECTION AND MAKE CHANGES TO SAME	0.2	\$198.00
08/29/2023	AXELROD	CA	REVIEW AND RESPOND TO	0.2	\$198.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			EVIDENTIARY HEARING EMAIL WITH UCC AND SECURED CREDITORS		
08/29/2023	AXELROD	CA	REVIEW AND APPROVE ORDER RE SALE TO POWERCOIN	0.1	\$99.00
08/29/2023	AXELROD	CA	CALL RE UCC PRODUCTION TO ENIGMA	0.2	\$198.00
08/29/2023	AXELROD	CA	FOLLOW UP WITH PROVINCE RE MONTHLY OPERATING REPORT STATUS	0.1	\$99.00
08/29/2023	AXELROD	CA	REVIEW NOTICE OF RESCHEDULED HEARING ON MOTION TO REJECT	0.1	\$99.00
08/29/2023	AXELROD	CA	REVIEW UPDATE ON CASH COLLECTION BY POWERCOIN	0.3	\$297.00
08/29/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM J MCPHERSON RE MOTION TO ABANDON MACHINES	0.2	\$198.00
08/29/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM T JAMES RE PAYMENT OF KERP	0.1	\$99.00
08/29/2023	AXELROD	CA	INSTRUCT A NOLL ON OBJECTION TO C MCALARY ADMIN CLAIM	0.2	\$198.00
08/30/2023	AXELROD	CA	CALL WITH M TUCKER RE BRAZIL SALE	0.3	\$297.00
08/30/2023	AXELROD	CA	REVIEW EMAIL UPDATE RE UPS CLAIMS AND BANK ACCOUNTS CHECKING FOR FALSIFIED CHECKS	0.2	\$198.00
08/30/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM J SYLVESTER RE STATUS OF BRAZIL SALE	0.2	\$198.00
08/30/2023	WILLIAMS	CA	REVIEW AND REVISE OPPOSITION TO MOTION TO CONVERT.	0.6	\$231.00
08/31/2023	AXELROD	CA	REVIEW COLE KEPRO 9019 AND PROMISSORY NOTE AND PROVIDE COMMENTS TO D AYALA	0.3	\$297.00
08/31/2023	AXELROD	CA	REVIEW EMAIL FROM M TUCKER TO ISABELLE RE PURCHASE OFFER QUESTIONS TO FINALIZE SALE	0.2	\$198.00
08/31/2023	AXELROD	CA	REVIEW UCC JOINDER TO OPPOSITION TO MOTION TO CONVERT	0.1	\$99.00
08/31/2023	AXELROD	CA	CONTINUE ANALYSIS OF FILED CLAIMS FOR ALLOWANCE ON OBJECTIONS	2.1	\$2,079.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
08/31/2023	AXELROD	CA	EMAIL J SYLVESTER RE DUE DILIGENCE ON BRAZIL	0.2	\$198.00
08/31/2023	AXELROD	CA	STRATEGY CALL WITH GAYDA RE COLE KEPRO	0.3	\$297.00
08/31/2023	AXELROD	CA	ATTEND CALL WITH UCC	0.8	\$792.00
SU. TOTAL TASB: CA				, 1\$	98856, \$00
TASB: CH					
08/16/2023	AXELROD	CH	PREPARE FOR HEARING ON ENIGMA ADMIN CLAIM	0.6	\$594.00
08/16/2023	AXELROD	CH	CONTINUE TO PREPARE FOR CONFIRMATION HEARING	1.9	\$1,881.00
08/17/2023	AXELROD	CH	PREPARE FOR HEARING ON PLAN AND DISCLOSURE STATEMENT AND DERIVATIVE STANDING	2.5	\$2,475.00
08/17/2023	AXELROD	CH	ATTEND CONFIRMATION AND DERIVATIVE STANDING HEARING	1.6	\$1,584.00
08/25/2023	CHLUM	CH	EXCHANGE EMAILS WITH C. SHIM RE STATUS OF EVIDENTIARY HEARING ON SURCHARGE MOTION	0.2	\$75.00
08/29/2023	AXELROD	CH	ATTEND 8/29 OMNIBUS HEARING-SALE TO POWERCOIN, STATUS HEARING ON SURCHARGE AND ENIGMA CLAIM OBJECTION	0.4	\$396.00
SU. TOTAL TASB: CH				, \$	9, 504\$00
TASB: CI					
08/01/2023	HOSEY	CI	REVIEW FAX RECEIVED FROM JAMES THOMAS JARRETT CONVEYING UNFILED COPY OF ADMINISTRATIVE PROOF OF CLAIM.	0.3	\$73.50
08/01/2023	HOSEY	CI	PREPARE EMAIL TO AND REVIEW RESPONSE FROM BRETT AXELROD REGARDING FAX RECEIVED FROM JAMES THOMAS JARRETT CONVEYING UNFILED COPY OF ADMINISTRATIVE PROOF OF CLAIM.	0.1	\$24.50
08/01/2023	HOSEY	CI	REVIEW VOICE MAIL FROM JAMES THOMAS JARRETT AND RETURN CALL LEAVING VOICE MAIL IN RESPONSE TO REQUEST FOR CONFIRMATION OF RECEIPT OF FAXED CLAIM.	0.2	\$49.00
08/07/2023	CHLUM	CI	REVIEW EMAIL EXCHANGES WITH A. TSAI AND STRETTO	0.2	\$75.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			TEAM REGARDING CREDITOR INQUIRY FROM BLAIR		
08/07/2023	HOSEY	CI	ADDITIONAL TELEPHONE CALL WITH DEB BLAIR REGARDING NOTICE RECEIVED IN CASE AND HER REQUEST TO BE REMOVED FROM THE NOTICE LIST.	0.2	\$49.00
08/07/2023	HOSEY	CI	TELEPHONE CALL WITH DEB BLAIR REGARDING NOTICE RECEIVED IN CASE AND DISCUSSION AS TO REASONS WHY SHE WOULD HAVE RECEIVED NOTICE.	0.3	\$73.50
08/07/2023	HOSEY	CI	TELEPHONE CALL WITH JOHN KIRSCHNER REGARDING NOTICE RECEIVED IN CASE AND DISCUSSION AS TO REASONS WHY HE WOULD HAVE RECEIVED NOTICE.	0.1	\$24.50
08/07/2023	HOSEY	CI	DRAFT EMAIL TO AND REVIEW RESPONSE FROM ANGELA TSAI REGARDING TELEPHONE CALL WITH DEB BLAIR REGARDING NOTICE RECEIVED IN CASE AND REASONS WHY SHE WOULD HAVE RECEIVED NOTICE.	0.3	\$73.50
08/07/2023	HOSEY	CI	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO JEANETTE MCPHERSON REGARDING CREDITOR INQUIRY FORWARDED FROM U.S. TRUSTEE.	0.2	\$49.00
08/07/2023	HOSEY	CI	PREPARE EMAIL TO CREDITOR (JPJHNELSON@SBCGLOBAL.NET) IN RESPONSE TO HIS INQUIRY FORWARDED FROM U.S. TRUSTEE.	0.1	\$24.50
08/07/2023	HOSEY	CI	DRAFT EMAIL TO ANGELA TSAI REGARDING TELEPHONE CALL WITH DEB BLAIR REGARDING NOTICE RECEIVED IN CASE AND REASONS WHY SHE WOULD HAVE RECEIVED NOTICE.	0.2	\$49.00
08/08/2023	HOSEY	CI	REVIEW EMAIL FROM ANGELA TSAI CONFIRMING REMOVAL OF DEB BLAIR FROM NOTICING LIST AT HER REQUEST.	0.1	\$24.50
08/09/2023	HOSEY	CI	REVIEW MESSAGE FROM AND MAKE TELEPHONE CALL TO JOAQUIN REGARDING REASON HE IS RECEIVING	0.2	\$49.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			NOTICES FROM THE COURT REGARDING THIS CASE.		
08/09/2023	HOSEY	CI	REVIEW VOICE MAIL FROM AND MAKE TELEPHONE CALL TO FRANKIE EPLY REGARDING HER REQUEST FOR ADDITIONAL INFORMATION ON MOTION TO SELL.	0.3	\$73.50
08/09/2023	HOSEY	CI	REVIEW MESSAGE FROM AND MAKE TELEPHONE CALL TO MOE REGARDING REASON HE IS RECEIVING NOTICES FROM THE COURT REGARDING THIS CASE.	0.2	\$49.00
08/09/2023	HOSEY	CI	REVIEW VOICE MAIL FROM AND MAKE TELEPHONE CALL TO DARYN MANN REGARDING THE REJECTION OF CONTRACT FOR LOCATION (727 SHAWNEE STREET) AS LISTED ON SECOND OMNIBUS MOTION TO REJECT.	0.2	\$49.00
08/09/2023	HOSEY	CI	PREPARE EMAIL TO DARYN MANN REGARDING THE REJECTION OF CONTRACT FOR LOCATION (727 SHAWNEE STREET) AS LISTED ON SECOND OMNIBUS MOTION TO REJECT.	0.2	\$49.00
08/10/2023	HOSEY	CI	TELEPHONE CALL WITH ROBERT WOODFIN REGARDING REASON HE IS RECEIVING NOTICES ON CASE.	0.1	\$24.50
08/22/2023	HOSEY	CI	TELEPHONE CALL WITH ELVARENE HENRY REQUESTING INFORMATION REGARDING MAIL RECEIVED IN CASE.	0.2	\$49.00
08/24/2023	HOSEY	CI	TELEPHONE CALL WITH EVELYN PEREZ REQUESTING INFORMATION REGARDING STATUS OF CASE AND WHY SHE IS RECEIVING NOTICES.	0.3	\$73.50
08/28/2023	HOSEY	CI	PREPARE EMAILS TO AND REVIEW RESPONSES FROM STRETTO REGARDING REASON FOR LISTING MARKEL CORP AS A CREDITOR.	0.4	\$98.00
08/28/2023	HOSEY	CI	TELEPHONE CALL WITH MARGARET MCCOY REGARDING STATUS OF FILINGS IN CASE AND HOW	0.2	\$49.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			THEY RELATE TO HER.		
08/28/2023	HOSEY	CI	TELEPHONE CALL TO AND LEAVE VOICE MAIL FOR DANA AT MARKEL CORP. REGARDING REASON FOR LISTING MARKEL CORP AS A CREDITOR.	0.2	\$49.00
08/28/2023	HOSEY	CI	RESEARCH DEBTOR'S RECORDS TO DETERMINE REASON FOR LISTING MARKEL CORP AS A CREDITOR.	0.4	\$98.00
08/28/2023	HOSEY	CI	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO ZACH WILLIAMS REGARDING INQUIRY FROM MARKEL CORP FOR THEIR INCLUSION ON MATRIX.	0.3	\$73.50
SU. TOTAL TASB: CI				4.4	925,340
TASB: CM					
08/10/2023	WILLIAMS	CM	BI-WEEKLY CALL WITH COMMITTEE COUNSEL.	0.5	\$192.50
08/11/2023	WILLIAMS	CM	REVIEW AMENDED APPOINTMENT OF CREDITOR'S COMMITTEE MEMBERS.	0.1	\$38.50
08/24/2023	WILLIAMS	CM	COMMITTEE CALL WITH PROFESSIONALS.	0.5	\$192.50
SU. TOTAL TASB: CM				2.2	91a340
TASB: CR					
08/07/2023	AXELROD	CR	CALL WITH J MCPHERSON RE TRANIGISTICS STIPULATION WITH RESERVATION OF RIGHTS	0.2	\$198.00
SU. TOTAL TASB: CR				0.2	927600
TASB: EAa					
08/23/2023	WILLIAMS	EA2	CORRESPONDENCE WITH RSM REGARDING EMPLOYMENT APPLICATION OF RSM.	0.2	\$77.00
08/29/2023	CHLUM	EA2	PREPARE DECLARATION OF AYALA IN SUPPORT OF APPLICATION TO EMPLOY RSM AS DEBTOR'S TAX PREPARER	0.4	\$150.00
08/29/2023	CHLUM	EA2	REVIEW AND REVISE APPLICATION TO EMPLOY RSM AS DEBTOR'S TAX PREPARER	0.5	\$187.50
08/30/2023	WILLIAMS	EA2	MULTIPLE CORRESPONDENCE REGARDING RSM EMPLOYMENT APPLICATION.	0.2	\$77.00

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SU. TOTAL TASB: EAa				2\$	9172\$0
TASB: E.					
08/28/2023	CHLUM	EB	PREPARE EMAIL TO T. JAMES RE KERP PAYMENTS	0.2	\$75.00
08/30/2023	WILLIAMS	EB	CALLS WITH TANNER JAMES AND BRETT AXELROD REGARDING KERP PAYMENTS.	0.4	\$154.00
SU. TOTAL TASB: E.				0\$	9aa7\$0
TASB: EC					
08/01/2023	HOSEY	EC	REVIEW EMAIL FROM CATHERINE LOTEMPIO REGARDING APPROVAL OF DRAFT ORDERS REGARDING FOURTEENTH (WPG LEGACY ONLY) AND EIGHTEENTH OMNIBUS MOTIONS TO REJECT.	0.2	\$49.00
08/01/2023	HOSEY	EC	FINALIZE ORDER REGARDING FOURTEENTH OMNIBUS MOTION TO REJECT AS IT RELATES TO WPG LEGACY AND PREPARE TO LODGE.	0.2	\$49.00
08/01/2023	HOSEY	EC	FINALIZE ORDER REGARDING EIGHTEENTH OMNIBUS MOTION TO REJECT AS IT RELATES TO WPG LEGACY AND PREPARE TO LODGE.	0.2	\$49.00
08/01/2023	HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM ANTHONY HOHN REGARDING STATUS OF FOURTEENTH LOCATION WITH BUCHE FOODS.	0.2	\$49.00
08/02/2023	HOSEY	EC	PREPARE EMAIL TO MR. WESTERMANN REQUESTING APPROVAL OF STIPULATION AND ORDER REJECTING BRINK'S CONTRACT.	0.1	\$24.50
08/02/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO BRETT AXELROD REGARDING STATUS OF BRINKS CONTRACT.	0.2	\$49.00
08/02/2023	HOSEY	EC	DRAFT STIPULATION REJECTING BRINK'S CONTRACT.	0.5	\$122.50
08/02/2023	HOSEY	EC	REVIEW EMAIL BETWEEN JEANETTE MCPHERSON AND ANTHONY HOHN REGARDING BUCHE FOODS KIOSKS NOT HAVING BEEN ABANDONED AND TO BE PICKED UP BY THE DEBTOR.	0.2	\$49.00
08/02/2023	HOSEY	EC	REVIEW MULTIPLE EMAILS	0.2	\$49.00

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			FROM AND PROVIDE RESPONSES TO PAT CHLUM REGARDING STATUS OF REJECTION OF ACE CASH EXPRESS CONTRACTS AND ADDITIONAL NAMES USED.		
08/02/2023	HOSEY	EC	RESEARCH BRINKS CONTRACTS AND THE STATUS OF DEBTOR'S REJECTION.	0.5	\$122.50
08/02/2023	HOSEY	EC	REVIEW EMAIL FROM MICHAEL TUCKER REGARDING CLAIM IN CONNECTION TO THORNTONS.	0.1	\$24.50
08/02/2023	HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM ANGELA TSAI REQUESTING COPIES OF BRINK'S CONTRACTS.	0.2	\$49.00
08/02/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO ANTHONY HOHN REGARDING FOURTEENTH LOCATION NOT CONTAINING A KIOSK FOR BUCHE FOODS.	0.2	\$49.00
08/02/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO BRETT AXELROD REGARDING STIPULATION AND ORDER REJECTING BRINK'S CONTRACT.	0.2	\$49.00
08/02/2023	HOSEY	EC	REVIEW EMAIL BETWEEN JEANETTE MCPHERSON AND BRETT AXELROD REGARDING EMAIL FROM MICHAEL TUCKER REGARDING CLAIM IN CONNECTION TO THORNTON S.	0.1	\$24.50
08/02/2023	HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM ANGELA TSAI REGARDING BUCHE FOODS' FOURTEENTH LOCATION NOT HAVING AN ACTUAL KIOSK.	0.2	\$49.00
08/02/2023	HOSEY	EC	DRAFT ORDER GRANTING STIPULATION REJECTING BRINK'S CONTRACT.	0.3	\$73.50
08/02/2023	HOSEY	EC	RESEARCH STATUS OF REJECTION OF ACE CASH EXPRESS CONTRACTS AND ADDITIONAL NAMES USED.	0.3	\$73.50
08/02/2023	HOSEY	EC	REVIEW EMAIL FROM ANGELA TSAI REGARDING MACHINE REMOVAL REQUEST IN CONNECTION	0.1	\$24.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			TO LID 118832.		
08/02/2023	MCPHERSON	EC	REVIEW MULTIPLE EMAILS REGARDING REJECTION OF BRINK'S AGREEMENT	0.1	\$67.50
08/02/2023	MCPHERSON	EC	REVIEW FOR SUBMISSION AMENDED ORDER ON NINTH MOTION TO REJECT GIVEN ISSUES WITH CARDENAS	0.1	\$67.50
08/02/2023	MCPHERSON	EC	TELEPHONE CALL FROM CREDITOR, DATAART, REGARDING STATUS OF CASE	0.1	\$67.50
08/02/2023	MCPHERSON	EC	WORK ON ISSUES REGARDING REMOVAL OF KSG FROM LIST OF CONTRACTS TO BE REJECTED	0.1	\$67.50
08/02/2023	MCPHERSON	EC	REVIEW EMAIL FROM A. HOHN REGARDING DISPOSAL OF KIOSKS AND DRAFT EMAIL REGARDING CLARIFICATION REGARDING DISPOSAL OF KIOSKS AND DEPENDENT UPON THE RELEVANT MOTION TO REJECT	0.2	\$135.00
08/02/2023	MCPHERSON	EC	DRAFT EMAIL TO S. BALDI REGARDING TERMINATION OF WEWORK LEASE	0.1	\$67.50
08/02/2023	WILLIAMS	EC	CALL WITH REJECTED HOST VENDOR REGARDING PICK UP OF MACHINE.	0.2	\$77.00
08/02/2023	WILLIAMS	EC	CORRESPONDENCE WITH BRINKS COUNSEL REGARDING TREATMENT OF CONTRACT AND PAYMENT OF CLAIMS.	0.2	\$77.00
08/03/2023	HOSEY	EC	REVIEW NOTICE OF ASSUMPTION AND RELATED DOCUMENTS TO DETERMINE ASSUMPTION STATUS OF UNITED NATURAL FOODS (UNFI) LOCATIONS.	0.2	\$49.00
08/03/2023	HOSEY	EC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING STATUS OF AMENDED ORDER TO NINTH MOTION TO REJECT AS IT RELATES TO CARDENAS (UNFI) LOCATIONS AND RELATED ASSUMPTION OF SAME.	0.4	\$98.00
08/03/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO MR. WESTERMANN REGARDING REQUEST FOR WORD	0.2	\$49.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			DOCUMENTS TO MAKE REVISIONS TO BRINKS STIPULATION AND ORDER.		
08/03/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO GEORGE PITTS REGARDING STATUS OF AMENDED ORDER TO NINTH MOTION TO REJECT AS IT RELATES TO CARDENAS (UNFI) LOCATIONS.	0.2	\$49.00
08/03/2023	HOSEY	EC	TELEPHONE CALL TO GEORGE PITTS REGARDING STATUS OF AMENDED ORDER TO NINTH MOTION TO REJECT AS IT RELATES TO CARDENAS (UNFI) LOCATIONS.	0.2	\$49.00
08/03/2023	MCPHERSON	EC	WORK ON ISSUES REGARDING PAYMENT ON THE SIERRA POLICY	0.1	\$67.50
08/03/2023	MCPHERSON	EC	TELEPHONE CALL TO AND FROM G. PITTS REGARDING HIS CONCERNS REGARDING ASSUMPTION OF CONTRACTS AND PROCEDURE TO ADDRESS SAME	0.3	\$202.50
08/03/2023	MCPHERSON	EC	REVIEW AND RESPOND TO EMAIL FROM S. BALDI REGARDING WEWORK LEASE	0.1	\$67.50
08/03/2023	MCPHERSON	EC	REVIEW EMAIL FROM R. JAYSON REGARDING CLOSING AND NEED FOR ONGOING INSURANCE WITH SIERRA	0.1	\$67.50
08/03/2023	MCPHERSON	EC	REVIEW ADDITIONAL EMAIL FROM R. JAYSON REGARDING HEALTH INSURANCE AND IF STILL NEEDED GIVEN PAYMENT	0.1	\$67.50
08/03/2023	MCPHERSON	EC	REVIEW EMAIL FROM R. JAYSON REGARDING SIERRA POLICY AND NATURE OF SAME AS HEALTH INSURANCE	0.1	\$67.50
08/03/2023	MCPHERSON	EC	DRAFT EMAIL TO R. JAYSON REGARDING SIERRA POLICY AND WHETHER SAME AS HPN AND PAYMENT HAVING BEEN MADE ON JULY 31	0.1	\$67.50
08/03/2023	MCPHERSON	EC	TELEPHONE CALL WITH S. BALDI REGARDING WE WORK AGREEMENT AND POINTS TO RAISE WITH WEWORK AND NOTICE OF VACATING	0.3	\$202.50
08/03/2023	MCPHERSON	EC	CORRESPONDENCE WITH R.	0.1	\$67.50

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			JAYSON REGARDING SIERRA INSURANCE		
08/03/2023	WILLIAMS	EC	CORRESPONDENCE WITH HELLER COUNSEL REGARDING CUSTOMER DEADLINES FOR ADMINISTRATIVE CLAIMS.	0.2	\$77.00
08/03/2023	WILLIAMS	EC	CALL WITH HELLER COUNSEL REGARDING PAYMENT OF CURE PAYMENTS TO NON RESPONSIVE VENDORS.	0.2	\$77.00
08/04/2023	HOSEY	EC	FINALIZE NOTICE OF ENTRY OF ORDER REGARDING FOURTEENTH ORDER TO REJECT AND PREPARE TO FILE.	0.2	\$49.00
08/04/2023	HOSEY	EC	CONTINUE TO REVIEW AMENDED EXHIBITS TO SALE MOTION REGARDING ASSUMPTION OF CONTRACTS TO DETERMINE ASSUMPTION STATUS OF UNITED NATURAL FOODS (UNFI) LOCATIONS.	0.7	\$171.50
08/04/2023	HOSEY	EC	FINALIZE NOTICE OF ENTRY OF ORDER REGARDING EIGHTEENTH ORDER TO REJECT AND PREPARE TO FILE.	0.2	\$49.00
08/04/2023	HOSEY	EC	FINALIZE NOTICE OF ENTRY OF ORDER REGARDING AMENDED NINTH ORDER TO REJECT AND PREPARE TO FILE.	0.2	\$49.00
08/04/2023	HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER REGARDING EIGHTEENTH ORDER TO REJECT (ECF 1007).	0.2	\$49.00
08/04/2023	HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM JEANETTE MCPHERSON REGARDING DRAFT NOTICES OF ENTRY OF ORDER REGARDING AMENDED NINTH, FOURTEENTH, AND EIGHTEENTH ORDERS TO REJECT.	0.2	\$49.00
08/04/2023	HOSEY	EC	EMAIL TO GEORGE PITTS REGARDING STATUS OF ASSUMPTION OF (UNFI) LOCATIONS.	0.1	\$24.50
08/04/2023	HOSEY	EC	TELEPHONE CALL WITH GEORGE PITTS REGARDING STATUS OF ASSUMPTION OF UNFI LOCATIONS.	0.2	\$49.00
08/04/2023	HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER REGARDING	0.2	\$49.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			AMENDED NINTH ORDER TO REJECT (ECF 1020).		
08/04/2023	HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER REGARDING FOURTEENTH ORDER TO REJECT (ECF 1018).	0.2	\$49.00
08/04/2023	HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM STRETTO REQUESTING SERVICE OF NOTICES OF ENTRY OF ORDER REGARDING AMENDED NINTH, FOURTEENTH, AND EIGHTEENTH ORDERS TO REJECT.	0.2	\$49.00
08/04/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO JEANETTE MCPHERSON REGARDING STATUS OF RESOLUTION OF GEORGE PITT'S ISSUES IN CONNECTION TO ASSUMPTION OF (UNFI) LOCATIONS.	0.1	\$24.50
08/04/2023	MCPHERSON	EC	REVIEW FOR FILING NOTICE OF ENTRY OF ORDER GRANTING FOURTEENTH OMNIBUS MOTION TO REJECT	0.1	\$67.50
08/04/2023	MCPHERSON	EC	REVIEW FOR FILING NOTICE OF ENTRY OF ORDER GRANTING NINTH OMNIBUS MOTION TO REJECT	0.1	\$67.50
08/04/2023	MCPHERSON	EC	REVIEW FOR FILING NOTICE OF ENTRY OF ORDER GRANTING EIGHTEENTH OMNIBUS MOTION TO REJECT	0.1	\$67.50
08/07/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO GEORGE PITTS CONFIRMING STATUS OF UNITED NATURAL FOODS STATUS OF ALL LOCATIONS ON ASSUMPTION LIST.	0.2	\$49.00
08/07/2023	HOSEY	EC	TELEPHONE CALLS WITH COURTNEY CRAMSE REGARDING STATUS OF GEM CITY FUEL MART ON ASSUMPTION LIST.	0.3	\$73.50
08/07/2023	HOSEY	EC	REVIEW ASSUMPTION LIST AND REJECTION EXHIBITS TO CONFIRM NAME OF LOCATION AND INCLUSION ON ASSUMPTION LIST REGARDING GEM CITY FUEL MART LID 103850.	0.3	\$73.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
08/07/2023	HOSEY	EC	REVIEW EMAIL AND PROVIDE RESPONSE TO ZACH WILLIAMS REGARDING STATUS OF REJECTION OF BOUTROS BROS INC./SUNRISE FOOD STORE.	0.2	\$49.00
08/07/2023	HOSEY	EC	FINALIZE STIPULATION REJECTING BRINKS' CONTRACT AND PREPARE TO FILE.	0.2	\$49.00
08/07/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO ROBERT WESTERMANN PROVIDING APPROVAL OF STIPULATION AND ORDER REJECTING BRINKS' CONTRACT.	0.2	\$49.00
08/07/2023	HOSEY	EC	RESEARCH ASSUMPTION NOTICE AND MOTIONS TO REJECT TO DETERMINE STATUS AND CORRECT NAME OF BOUTROS BROS INC./SUNRISE FOOD STORE.	0.4	\$98.00
08/07/2023	HOSEY	EC	FINALIZE ORDER REGARDING STIPULATION REJECTING BRINKS' CONTRACT AND PREPARE TO FILE.	0.2	\$49.00
08/07/2023	HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM BRETT AXELROD REGARDING APPROVAL OF STIPULATION AND ORDER REJECTING BRINKS' CONTRACT.	0.2	\$49.00
08/07/2023	WILLIAMS	EC	CALL WITH HOST REGARDING REMOVAL OF KIOSK.	0.2	\$77.00
08/08/2023	WILLIAMS	EC	REVIEW LETTER FROM TRANGISTICS COUNSEL, AND DRAFT STIPULATION WITH TRANGISTICS AND POWERHOUSE ALLOWING HELLER CAPITAL TO RETRIEVE MACHINES.	0.3	\$115.50
08/08/2023	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH BRINKS COUNSEL REGARDING OBJECTION TO PLAN.	0.2	\$77.00
08/08/2023	WILLIAMS	EC	ADDITIONAL CORRESPONDENCE WITH HELLER CAPITAL REGARDING REMOVAL OF MACHINES FROM SLOAN WAREHOUSE.	0.2	\$77.00
08/08/2023	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH	0.2	\$77.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			HOST VENDOR REGARDING PAYMENT SCHEDULE UNDER FIRST AMENDED PLAN.		
08/09/2023	WILLIAMS	EC	REVIEW STIPULATION WITH TRANGISTICS AND CALL WITH TANNER JAMES AND JEANETTE MCPHERSON REGARDING THE SAME.	0.6	\$231.00
08/09/2023	WILLIAMS	EC	CALL WITH HELLER COUNSEL REGARDING REMOVAL OF MACHINES FROM SLOAN WAREHOUSE AND OBJECTIONS FROM WAREHOUSE COMPANY.	0.5	\$192.50
08/09/2023	WILLIAMS	EC	CALL AND EMAIL CORRESPONDENCE WITH TRANGISTICS COUNSEL REGARDING REMOVAL OF MACHINES FROM WAREHOUSE.	0.3	\$115.50
08/10/2023	WILLIAMS	EC	CONFERENCE CALL WITH HELLER AND PROVINCE REGARDING REMOVAL OF MACHINES FROM WAREHOUSES.	0.5	\$192.50
08/10/2023	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH TRANGISTICS AND POWERHOUSE COUNSEL REGARDING REMOVAL OF MACHINES.	0.3	\$115.50
08/11/2023	WILLIAMS	EC	CONFERENCE CALL WITH HELLER, PROVINCE, TRANGISTICS, AND POWERHOUSE TEAMS REGARDING REMOVAL OF PURCHASED DCMS.	0.6	\$231.00
08/15/2023	MCPHERSON	EC	DRAFT EMAIL TO IVAN AND LOU REGARDING STATUS OF BROOKFIELD AGREEMENTS WITH HELLER	0.1	\$67.50
08/15/2023	MCPHERSON	EC	DRAFT EMAIL TO I. GOLD AND L. BUBALA REGARDING STATUS OF NEGOTIATIONS WITH HELLER REGARDING AGREEMENTS LISTED IN REJECTION MOTIONS	0.1	\$67.50
08/16/2023	CHLUM	EC	REVIEW EMAIL FROM L. BUBALA RE CONTINUATION OF PENDING OMNIBUS REJECTION MOTIONS	0.1	\$37.50
08/16/2023	HOSEY	EC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING OBTAINING A COURT HEARING DATE TO CONTINUE REJECTION	0.3	\$73.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			HEARINGS REGARDING BROOKFIELD.		
08/16/2023	HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER GRANTING THIRD STIPULATION TO CONTINUE OMNIBUS CONTACT REJECTION MOTIONS REGARDING BROOKFIELD.	0.2	\$49.00
08/16/2023	HOSEY	EC	FINALIZE ORDER GRANTING THIRD STIPULATION TO CONTINUE OMNIBUS CONTACT REJECTION MOTIONS REGARDING BROOKFIELD AND PREPARE TO FILE.	0.2	\$49.00
08/16/2023	HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM LOUIS BUBALA REQUESTING APPROVAL OF DRAFT THIRD STIPULATION TO CONTINUE OMNIBUS CONTACT REJECTION MOTIONS REGARDING BROOKFIELD AND RELATED DOCUMENTS.	0.2	\$49.00
08/16/2023	HOSEY	EC	DRAFT ORDER GRANTING THIRD STIPULATION TO CONTINUE OMNIBUS CONTACT REJECTION MOTIONS REGARDING BROOKFIELD.	0.3	\$73.50
08/16/2023	HOSEY	EC	FINALIZE THIRD STIPULATION TO CONTINUE OMNIBUS CONTACT REJECTION MOTIONS REGARDING BROOKFIELD AND PREPARE TO FILE.	0.2	\$49.00
08/16/2023	HOSEY	EC	DRAFT THIRD STIPULATION TO CONTINUE OMNIBUS CONTACT REJECTION MOTIONS REGARDING BROOKFIELD.	0.7	\$171.50
08/16/2023	MCPHERSON	EC	REVIEW FURTHER REVISED AGENDA GIVEN CONTINUANCE OF HEARING ON BROOKFIELD OBJECTIONS TO MOTIONS TO REJECT	0.1	\$67.50
08/16/2023	MCPHERSON	EC	TELEPHONE CALL FROM L. BUBALA REGARDING ALMOST COMPLETION OF AGREEMENTS WITH HELLER AND CONTINUE HEARING ON SAME	0.1	\$67.50
08/16/2023	MCPHERSON	EC	REVISE AGENDA FOR HEARINGS REGARDING MULTIPLE MOTIONS TO REJECT AND STATUS	0.4	\$270.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			REGARDING PENDING MOTIONS TO REJECT DUE TO BROOKFIELD OBJECTIONS TO MULTIPLE MOTIONS		
08/16/2023	MCPHERSON	EC	WORK ON STIPULATION WITH BROOKFIELD TO CONTINUE HEARINGS ON MOTIONS TO REJECT GIVEN WORKING ON NEW AGREEMENTS WITH HELLER	0.1	\$67.50
08/16/2023	MCPHERSON	EC	REVIEW, REVISE, AND FINALIZE THIRD STIPULATION REGARDING CONTINUANCE OF HEARING AND REPLY REGARDING BROOKFIELD OBJECTION TO MOTIONS TO REJECT AND REVIEW AND FINALIZE ORDER APPROVING SAME AND NOTICE OF ENTRY OF ORDER REGARDING SAME	0.2	\$135.00
08/17/2023	HOSEY	EC	FINALIZE NOTICE OF ENTRY OF ORDER GRANTING THIRD STIPULATION TO CONTINUE OMNIBUS CONTACT REJECTION MOTIONS REGARDING BROOKFIELD AND PREPARE TO FILE.	0.2	\$49.00
08/17/2023	HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM JEANETTE MCPHERSON REGARDING APPROVAL TO FILE NOTICE OF ENTRY OF ORDER GRANTING THIRD STIPULATION TO CONTINUE OMNIBUS CONTACT REJECTION MOTIONS REGARDING BROOKFIELD AND PREPARE TO FILE.	0.2	\$49.00
08/17/2023	MCPHERSON	EC	REVIEW FINAL NOTICE OF ENTRY OF ORDER REGARDING ORDER APPROVING THIRD STIPULATION WITH BROOKFIELD PARTIES TO CONTINUE HEARING AND REPLY DEADLINE	0.1	\$67.50
08/28/2023	MCPHERSON	EC	REVIEW FOURTH STIPULATION AND ORDER WITH BROOKFIELD TO ALLOW ADDITIONAL CONTINUANCE OF MOTIONS TO REJECT	0.1	\$67.50
08/28/2023	MCPHERSON	EC	DRAFT EMAIL TO L. BUBALA REGARDING STATUS OF AGREEMENTS WITH HELLER OR WHETHER MOTION TO REJECT NEEDS TO BE	0.1	\$67.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			CONTINUED		
08/28/2023	MCPHERSON	EC	DRAFT ADDITIONAL EMAIL TO L. BUBALA REQUESTING WHETHER WANT TO STIPULATE TO CONTINUE HEARINGS SET FOR AUGUST 29	0.1	\$67.50
08/29/2023	HOSEY	EC	RESEARCH REGARDING THE LENGTH OF THE THORNTON MASTER HOST AGREEMENT.	0.2	\$49.00
08/29/2023	HOSEY	EC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING THE LENGTH OF THE THORNTON MASTER HOST AGREEMENT.	0.1	\$24.50
08/29/2023	HOSEY	EC	REVIEW EMAILS FROM AND PROVIDE RESPONSE TO JEANETTE MCPHERSON REGARDING STATUS OF OMNIBUS REJECTION OF CONTRACT REGARDING WEST HAVEN VAPORS	0.3	\$73.50
08/29/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO JEANETTE MCPHERSON REGARDING STATUS OF OMNIBUS REJECTION OF CONTRACT REGARDING C&S WHOLESALERS.	0.2	\$49.00
08/29/2023	HOSEY	EC	RESEARCH REGARDING STATUS OF OMNIBUS REJECTION OF CONTRACT REGARDING C&S WHOLESALERS.	0.3	\$73.50
08/29/2023	HOSEY	EC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO FLOYD HANKINS REGARDING STATUS OF ADMINISTRATIVE CLAIM REVIEW.	0.3	\$73.50
08/29/2023	HOSEY	EC	RESEARCH REGARDING STATUS OF OMNIBUS REJECTION OF CONTRACT REGARDING WEST HAVEN VAPORS	0.3	\$73.50
08/30/2023	HOSEY	EC	RESEARCH OMNIBUS MOTIONS TO DETERMINE STATUS OF REJECTION OF CONTRACT WITH MICHAEL'S LIQUOR.	0.3	\$73.50
08/30/2023	HOSEY	EC	REVIEW AND RESPOND TO EMAIL FROM ZACH WILLIAMS REGARDING STATUS OF REJECTION OF MICHAEL'S LIQUOR ON TWELFTH OMNIBUS MOTION.	0.2	\$49.00
08/30/2023	WILLIAMS	EC	CALL WITH FORMER VENDOR	0.2	\$77.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			REGARDING TREATMENT OF CONTRACT AND VALUE OF CLAIM.		
08/30/2023	WILLIAMS	EC	MULTIPLE CALLS WITH HOST VENDOR REGARDING REJECTION OF CONTRACT AND COLLECTION OF MACHINE.	0.3	\$115.50
			SU. TOTAL TASB: EC	a12	965, 7\$40
TASB: FA2					
08/02/2023	CHLUM	FA1	REVIEW AND REVISE JULY FEE STATEMENT FOR PROPER TASK CODES AND GENERAL COMPLIANCE WITH US TRUSTEE GUIDELINES	1.7	\$637.50
			SU. TOTAL TASB: FA2	2\$	983, \$40
TASB: FAa					
08/01/2023	CHLUM	FA2	REVIEW EMAIL FROM M. SABELLA RE PREPARATION OF FINAL FEE APPLICATION	0.1	\$37.50
08/02/2023	CHLUM	FA2	FINALIZE AND FILE WITH THE COURT CERTIFICATE OF NO OBJECTION TO BAKER HOSTETLER'S SECOND MONTHLY FEE APPLICATION	0.2	\$75.00
08/02/2023	CHLUM	FA2	PREPARE CERTIFICATE OF NO OBJECTION TO BAKER HOSTETLER'S SECOND MONTHLY FEE APPLICATION AND FORWARD TO R. MUSIALA FOR APPROVAL	0.3	\$112.50
08/07/2023	CHLUM	FA2	REVIEW EMAIL FORM R. MUSIALA REGARDING FEE APPLICATION AND FEES DUE	0.1	\$37.50
08/10/2023	HOSEY	FA2	REVIEW EMAIL FROM BRIAN GRUBB REGARDING STATUS OF PAYMENT OF PROFESSIONAL FEES AND FORWARD TO BRETT AXELROD.	0.2	\$49.00
08/11/2023	CHLUM	FA2	REVIEW EMAIL FROM M. SABELLA AND ATTACHED MONTHLY FEE STATEMENT FOR JUNE	0.2	\$75.00
08/11/2023	HOSEY	FA2	PREPARE EMAIL TO BRIAN GRUBB IN RESPONSE TO HIS EMAIL FROM BRIAN GRUBB REGARDING STATUS OF PAYMENT OF PROFESSIONAL FEES.	0.1	\$24.50
08/16/2023	CHLUM	FA2	REVIEW AND REVISE BAKER HOSTETLER'S JUNE FEE APPLICATION	0.4	\$150.00
08/16/2023	NOLL	FA2	REVIEW BAKERHOSTETLER JUNE FEE STATEMENT;	0.3	\$253.50

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			EXCHANGE EMAILS WITH M. SABELLA AND P. CHLUM REGARDING SAME.		
08/17/2023	HOSEY	FA2	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO BRIAN GRUBB REGARDING STATUS OF PAYMENTS TO PROFESSIONALS.	0.2	\$49.00
08/17/2023	HOSEY	FA2	REVIEW EMAILS FROM BRETT AXELROD REGARDING REQUEST FROM BRIAN GRUBB REQUESTING STATUS UPDATE OF PROFESSIONAL FEES PAYMENTS.	0.2	\$49.00
08/23/2023	CHLUM	FA2	PREPARE CERTIFICATE OF NO OBJECTION REGARDING PROVINCE, LLC'S MONTHLY FEE STATEMENT OF SERVICES RENDERED AND EXPENSES INCURRED FOR THE PERIOD FROM JUNE 1, 2023 THROUGH JUNE 30, 2023 AND EXCHANGE EMAILS WITH PROVINCE REGARDING SAME	0.3	\$112.50
08/23/2023	CHLUM	FA2	FINALIZE AND FILE WITH THE COURT BAKER & HOSTETLER'S THIRD MONTHLY FEE STATEMENT OF SERVICES RENDERED AND EXPENSES INCURRED FOR THE PERIOD FROM JUNE 1, 2023 THROUGH JUNE 30, 2023 AND EFFECTUATE SERVICE OF SAME	0.4	\$150.00
08/23/2023	NOLL	FA2	EXCHANGE EMAILS WITH P. CHLUM REGARDING FILING BAKER HOSTETLER MONTHLY FEE STATEMENT FOR JUNE; REVIEW OF CORRESPONDENCE REGARDING SAME.	0.2	\$169.00
08/24/2023	CHLUM	FA2	REVIEW EMAIL FROM D. MOSES; FINALIZE AND FILE WITH THE COURT CERTIFICATE OF NO OBJECTION TO PROVINCE FEE STATEMENT FOR JUNE	0.4	\$150.00
SU. TOTAL TASB: FAa				3.8	925.71
TASB: GI					
08/18/2023	NAVARRO	GI	CONTACT CLIENT T. JAMES TO FACILITATE DELIVERY OF CLIENT DATA TO FOX ROTHSCHILD ATTORNEYS FOR REVIEW; PREPARE SELECTED RECORDS	2.8	\$882.00

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			(CLIENT DOCUMENTS\JAMES, TANNER\LOADED_20230817\506(C) DOCS\NON PRIV; AND 506(C) DOCS\PRIV) FOR PROCESSING AND IMPORT TO RELATIVITY WORKSPACE FOR ATTORNEY REVIEW, PER REQUEST OF D. MANN; REVIEW AND PREPARE SELECTED RECORDS FOR PRODUCTION (PROD_002 (CC_002); CC_0002312 THROUGH CC_0004806); PREPARE PRODUCTION FOR DELIVERY TO CLIENT CONTACTS AND OPPOSING COUNSEL VIA KITEWORKS EMAIL DELIVERY FILE SYSTEM, PER REQUEST OF D. MANN; EXPORT PRODUCTION SETS PROD 001 AND PROD 002 (CC_001 AND CC_002) FROM WORKSPACE AND PROVIDE TO M. WILSON FOR USE IN PREPARING DOCUMENT BINDERS FOR ATTORNEY REVIEW, PER REQUEST OF M. WILSON.		
08/24/2023	NAVARRO	GI	ANALYZE WORKSPACE; REVIEW LIST OF DOCUMENTS LISTED IN 'COIN CLOUD PRIVILEGE LOG' PROVIDED BY LEGAL TEAM; IDENTIFY RECORDS IN WORKSPACE LISTED IN PRIVILEGE LOG; EXPORT AND PREPARE SELECTED PRIVILEGE RECORDS AND PROVIDE IN CATEGORIZED SUB-FOLDER SYSTEM TO MATCH LOG FOR USE IN ATTORNEY REVIEW, PER REQUEST OF M. WILSON, B. AXELROD, AND D. MANN.	4.2	\$1,323.00
08/24/2023	WILLIAMS	GI	REVIEW FBI GRAND JURY SUBPOENA AND SEARCH RECORDS FOR RELEVANT DOCUMENTS. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.8	\$308.00
SU. TOTAL TASB: GI				, \$	9a5423\$00
TASB: PC					
08/01/2023	CHLUM	PC	REVIEW ADMIN CLAIM RECEIVED FROM DANNY CODY	0.2	\$75.00
08/01/2023	CHLUM	PC	FINAIZE AND FILE WITH THE COURT OBJECTION TO ENIGMA REQUEST FOR	0.5	\$187.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			ADMINISTRATIVE EXPENSE CLAIM; DECLARATION OF AYALA		
08/01/2023	CHLUM	PC	FINAIZE AND FILE WITH THE COURT OBJECTION TO BRINKS APPLICATION FOR ADMINISTRATIVE EXPENSE CLAIM; DECLARATION OF AYALA	0.5	\$187.50
08/01/2023	CHLUM	PC	REVIEWING ADMIN CLAIMS AND VERIFYING DATES RECEIVED	0.4	\$150.00
08/01/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY ARIZONA DEPARTMENT OF REVENUE	0.1	\$37.50
08/01/2023	MCPHERSON	PC	REVIEW INFORMATION AND EMAIL FROM A. TSAI REGARDING TSSP NOT HAVING FILED AN ADMINISTRATIVE EXPENSE CLAIM AND JUST PROOFS OF CLAIM	0.1	\$67.50
08/01/2023	MCPHERSON	PC	REVIEW PROOF OF CLAIM FILED BY THORNTONS AND RELATED DOCUMENTS AND DRAFT OBJECTION TO ADMINISTRATIVE CLAIM FILED BY THORNTONS	2.6	\$1,755.00
08/01/2023	WILLIAMS	PC	CALL WITH FORMER HOST REGARDING ADMIN CLAIM.	0.2	\$77.00
08/01/2023	WILLIAMS	PC	RESEARCH ON NO RIGHT OF SETOFF FOR CLAIMS WHEN FRAUDULENT TRANSFER OCCURRED FOR RESPONSE TO MCALARY ADMIN CLIAM AND PREPARATION FOR PREFERENCE ACTION.	1.5	\$577.50
08/02/2023	CHLUM	PC	REVIEW EIGHTH MOTION FOR REJECTION AND ORDER RE POPULUS/ACE CONTRACTS	0.2	\$75.00
08/02/2023	CHLUM	PC	REVIEW LATE FILED ADMINISTRATIVE EXPENSE CLAIMS; BEGIN DRAFTING OMNIBUS OBJECTION TO LATE FILE CLAIMS	0.8	\$300.00
08/02/2023	CHLUM	PC	PREPARE INITIAL DRAFT OBJECTION TO POPULUS MOTION FOR PAYMENT OF ADMIN EXPENSE CLAIM	1.0	\$375.00
08/02/2023	CHLUM	PC	CONDUCT HISTORICAL RESEARCH FOR OBJECTION TO POPULUS ADMIN CLAIM	0.5	\$187.50
08/02/2023	HOSEY	PC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM TANNER JAMES REQUESTING	0.2	\$49.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			CONFIRMATION OF AMOUNT OWED BY DEBTOR REGARDING OBJECTION TO THORNTON'S ADMINISTRATIVE CLAIM.		
08/02/2023	HOSEY	PC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO SPENCER STIRE REGARDING AMOUNT OWED BY DEBTOR AND DETAILS OF CALCULATIONS REGARDING THORNTON'S ADMINISTRATIVE CLAIM AMOUNT.	0.3	\$73.50
08/02/2023	HOSEY	PC	TELEPHONE CALL WITH JANE HARDING REGARDING RECEIPT OF ADMINISTRATIVE CLAIM BAR DATE NOTICE.	0.3	\$73.50
08/02/2023	HOSEY	PC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING DRAFT OBJECTION TO THORNTON'S ADMINISTRATIVE CLAIM.	0.3	\$73.50
08/02/2023	MCPHERSON	PC	REVIEW NINTH CIRCUIT CASE, AMERICA WEST, REGARDING DISALLOWANCE OF CLAIMS FOR THOSE WHO HAVE RECEIVED AVOIDABLE TRANSFERS	0.2	\$135.00
08/02/2023	MCPHERSON	PC	WORK ON ISSUES REGARDING AMOUNT OF ADMINISTRATIVE EXPENSE CLAIM FOR THORNTONS	0.2	\$135.00
08/02/2023	MCPHERSON	PC	EMAILS WITH TEAM REGARDING CALCULATION OF AMOUNT OF ADMINISTRATIVE EXPENSE CLAIM FOR THORNTONS	0.1	\$67.50
08/02/2023	MCPHERSON	PC	SUPPLEMENT OBJECTION TO THORNTONS CLAIM TO ADD CALCULATION FROM PROVINCE AND OBJECTION TO GENERAL UNSECURED CLAIM	0.7	\$472.50
08/02/2023	WILLIAMS	PC	RESEARCH ON MICROAGE V. VIEWSONIC COR REGARDING OFFSET OF ADMIN CLAIMS. SHEPARDIZE CASE AND SUMMARIZE FINDINGS ON MORE RECENT NINTH CIRCUIT LAW.	1.5	\$577.50
08/02/2023	WILLIAMS	PC	REVIEW FORM FOR ADMIN CLAIM OBJECTION TO POPULOUS FINANCIAL. WORK ON DRAFT OF THE	1.0	\$385.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			SAME.		
08/02/2023	WILLIAMS	PC	RESEARCH ON QUANTUM FOODS LLC V. TYSON FOODS INC. REGARDING OFFSET OF ADMIN CLAIMS. SHEPARDIZE CASE AND SUMMARIZE FINDINGS ON MORE RECENT NINTH CIRCUIT LAW.	0.8	\$308.00
08/03/2023	HOSEY	PC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO JEANETTE MCPHERSON REQUESTING CONFIRMATION OF PRE-PETITION AMOUNT OWED BY DEBTOR REGARDING THORNTONS.	0.2	\$49.00
08/03/2023	HOSEY	PC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO JEANETTE MCPHERSON REGARDING STATUS AND NUMBER OF PAYMENTS MADE POST-PETITION TO TRANGISTICS.	0.2	\$49.00
08/03/2023	HOSEY	PC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM SPENCER STIRE CONFIRMING PRE-PETITION AMOUNT OWED BY DEBTOR REGARDING THORNTONS.	0.2	\$49.00
08/03/2023	HOSEY	PC	ADDITIONAL TELEPHONE CALL WITH JANE HARDING REGARDING RECEIPT OF ADMINISTRATIVE CLAIM BAR DATE NOTICE.	0.2	\$49.00
08/03/2023	MCPHERSON	PC	REVIEW INFORMATION FROM S. STIRES REGARDING AMOUNT OF THORNTONS PREPETITION CLAIM AND	0.1	\$67.50
08/03/2023	MCPHERSON	PC	REVIEW EMAIL FROM S. BALDI REGARDING WIRES TO TRANGISTICS	0.1	\$67.50
08/03/2023	MCPHERSON	PC	REVIEW EMAIL FROM S. STIRES REGARDING PREPETITION AMOUNT OWED TO THORNTONS	0.1	\$67.50
08/03/2023	MCPHERSON	PC	DISCUSS LANDLORD ASSERTION FOR ADMINISTRATIVE EXPENSE CLAIM BUT NO TIMELY CLAIM FILED	0.1	\$67.50
08/03/2023	MCPHERSON	PC	REVIEW EMAIL FROM CHRISTIAN REGARDING PAYMENTS TO TRANGISTICS AND ATTEMPT TO DECIPHER SAME AND DRAFT EMAIL TO SAME AND REVIEW REPLY REGARDING ONE PAYMENT	0.1	\$67.50
08/03/2023	WILLIAMS	PC	REVIEW ADMIN CLAIMS	0.2	\$77.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			ANALYSIS SPREADSHEET. CALL WITH BRETТА AXELROD REGARDING THE SAME.		
08/04/2023	HOSEY	PC	TELEPHONE CALL TO EUGENE MARTIN REGARDING EXTENSION TO FILE ADMINISTRATIVE CLAIM.	0.1	\$24.50
08/04/2023	HOSEY	PC	TELEPHONE CALL AND LEAVE DETAILED MESSAGE FOR COLLEEN CLARK REGARDING EXTENSION TO FILE ADMINISTRATIVE CLAIM.	0.2	\$49.00
08/04/2023	HOSEY	PC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM BRETT AXELROD REGARDING FAILURE OF MICHELLE PAGE AND MARGARET MCCORY TO MEET EXTENDED DEADLINE TO FILE ADMINISTRATIVE CLAIM AND NECESSITY TO OBJECT.	0.2	\$49.00
08/04/2023	HOSEY	PC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO BRETT AXELROD REGARDING EXTENSION TO FILE ADMINISTRATIVE CLAIM NOT BEING GRANTED TO 5KINGWINE&LIQUOR.	0.3	\$73.50
08/04/2023	HOSEY	PC	REVIEW VOICE MAIL FROM AND RETURN TELEPHONE CALL TO COLLEEN CLARK REGARDING EXTENSION TO FILE ADMINISTRATIVE CLAIM.	0.3	\$73.50
08/04/2023	HOSEY	PC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO ANGELA TSAI REGARDING STATUS OF FILING OF CLAIMS MADE BY MICHELLE PAGE AND MARGARET MCCORY AND FAILING TO MEET EXTENDED DEADLINE.	0.2	\$49.00
08/04/2023	HOSEY	PC	PREPARE MULTIPLE EMAILS TO AND REVIEW RESPONSES FROM AUSTIN HALLER REGARDING EXTENSION TO FILE ADMINISTRATIVE CLAIM REGARDING EUGENE MARTIN & CONNIE CLARK.	0.4	\$98.00
08/04/2023	HOSEY	PC	EXCHANGE EMAILS AND TELEPHONE CALL WITH ROBERT PHILLIPS REGARDING ADDITIONAL EFFORTS TO CONTACT EUGENE MARTIN & CONNIE CLARK TO PROVIDE AN EXTENSION TO FILE ADMINSTRATIVE CLAIM.	0.3	\$73.50

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08/04/2023	HOSEY	PC	PREPARE EMAIL TO CONNIE CLARK REGARDING EXTENSION TO FILE ADMINISTRATIVE CLAIM.	0.2	\$49.00
08/04/2023	HOSEY	PC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO BRETT AXELROD REGARDING EXTENSION TO FILE ADMINISTRATIVE CLAIM REGARDING EUGENE MARTIN & CONNIE CLARK.	0.3	\$73.50
08/04/2023	HOSEY	PC	PREPARE EMAIL TO EUGENE MARTIN REGARDING EXTENSION TO FILE ADMINISTRATIVE CLAIM.	0.2	\$49.00
08/04/2023	MCPHERSON	PC	TELEPHONE CALL FROM AND TO M. ROWIN FROM NYC (914-365-0420) REGARDING STATUS OF LOLATECH AND CLAIM AND NOT EXECUTORY CONTRACT	0.3	\$202.50
08/04/2023	MCPHERSON	PC	REVISE OBJECTION TO THORNTONS CLAIM BASED UPON ADDITIONAL INFORMATION FROM PROVINCE	0.3	\$202.50
08/04/2023	WILLIAMS	PC	MEETING WITH JEANETTE MCPHERSON AND CALL WITH TRANGISTICS COUNSEL REGARDING RESOLUTION OF TRANGISTICS SECURED CLAIM.	0.4	\$154.00
08/07/2023	CHLUM	PC	REVIEW EMAIL FROM F. HANKINS AND ATTACHED ADMIN CLAIM	0.2	\$75.00
08/07/2023	HOSEY	PC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO EUGENE MARTIN CONFIRMING EXTENSION OF ADMINISTRATIVE CLAIM DEADLINE AND REQUESTING CONFIRMATION HE RECEIVED MY PRIOR EMAIL.	0.2	\$49.00
08/07/2023	HOSEY	PC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM ANGELA TSAI REGARDING APPROVAL OF CLAIM FILED BY EUGENE MARTIN AND REQUEST FOR INCLUSION IN CLAIMS LIST.	0.2	\$49.00
08/07/2023	HOSEY	PC	REVIEW COURT'S DOCKET AND CLAIMS REGISTER TO CONFIRM THAT THE CLAIM ASSERTED BY FLOYD RICKY HANKINS HAS NOT BEEN FILED WITH THE COURT.	0.3	\$73.50
08/07/2023	HOSEY	PC	PREPARE EMAIL TO AND	0.2	\$49.00

Dt d	Trk i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			REVIEW RESPONSE FROM BRETT AXELROD REGARDING STATUS OF CLAIM ASSERTED BY FLOYD RICKY HANKINS, BUT NOT FILED.		
08/07/2023	HOSEY	PC	REVIEW EMAIL FROM BRETT AXELROD REGARDING REQUEST FROM IB4WHLR06@YAHOO.COM FOR REPAYMENT ON HIS CLAIM.	0.2	\$49.00
08/07/2023	HOSEY	PC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO BRETT AXELROD REGARDING CLAIM FILED BY EUGENE MARTIN.	0.1	\$24.50
08/07/2023	HOSEY	PC	REVIEW EMAILS FROM AND PROVIDE RESPONSE TO ROBERT PHILLIPS REGARDING STATUS OF CONTACT WITH EUGENE MARTIN CONFIRMING EXTENSION OF ADMINISTRATIVE CLAIM DEADLINE.	0.2	\$49.00
08/07/2023	HOSEY	PC	REVIEW MULTIPLE EMAILS FROM AND PROVIDE RESPONSES TO EUGENE MARTIN CONFIRMING RECEIPT OF HIS CLAIM DOCUMENTS.	0.5	\$122.50
08/07/2023	HOSEY	PC	PREPARE EMAIL TO IB4WHLR06@YAHOO.COM PROVIDING NOTICE OF ADMINISTRATIVE CLAIM BAR DATE AND FORM.	0.2	\$49.00
08/07/2023	HOSEY	PC	PREPARE EMAIL TO JIM HALL AND TANNER JAMES REGARDING BRETT AXELROD'S APPROVAL OF CLAIM FILED BY EUGENE MARTIN AND REQUEST FOR PAYMENT.	0.1	\$24.50
08/07/2023	HOSEY	PC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO CONNIE CLARK CONFIRMING EXTENSION OF ADMINISTRATIVE CLAIM DEADLINE.	0.2	\$49.00
08/07/2023	MCPHERSON	PC	REVIEW EMAIL FROM J. DAY REGARDING REQUEST FROM CREDITOR AND WORK ON ISSUES REGARDING SAME AND REVIEW EMAIL FROM A. HOSEY TO CREDITOR	0.1	\$67.50
08/07/2023	WILLIAMS	PC	WORK ON DRAFT OF	1.3	\$500.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			OMNIBUS CLAIM OBJECTION TO ADMIN CLAIMS.		
08/07/2023	WILLIAMS	PC	REVIEW ENIGMA REJECTION TO PLAN. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.2	\$77.00
08/07/2023	WILLIAMS	PC	WORK ON DRAFT OF OBJECTION TO POPULUS ADMINISTRATIVE CLAIM.	1.2	\$462.00
08/07/2023	WILLIAMS	PC	REVIEW LATE FILED ADMIN COMPLAINT FILED BY CUSTOMER.	0.2	\$77.00
08/07/2023	WILLIAMS	PC	CALL WITH JEANETTE MCPHERSON REGARDING RESPOONSES TO ADMIN CLAIMS AND NEGOTIATIONS WITH TRANGISTICS.	0.4	\$154.00
08/07/2023	WILLIAMS	PC	CORRESPONDENCE WITH MULTIPLE CUSTOMERS REGARDING LATE FILED ADMIN CLAIMS.	0.2	\$77.00
08/08/2023	CHLUM	PC	REVIEW ADMIN CLAIM KING WINE & LIQUORS	0.2	\$75.00
08/08/2023	CHLUM	PC	REVIEW ADMIN CLAIM RECEIVED FROM KING WINE & LIQUOR	0.2	\$75.00
08/08/2023	HOSEY	PC	REVIEW VOICE MESSAGE FROM, RETURN CALL TO, AND LEAVE MESSAGE FOR SHAROL RICH REGARDING HER ADMINISTRATIVE CLAIM.	0.2	\$49.00
08/08/2023	HOSEY	PC	PREPARE EMAILS TO AND REVIEW RESPONSES FROM JEANETTE MCPHERSON AND BRETT AXELROD REGARDING JUDY NELSON AND HER REQUEST THAT THE LATE FILED CLAIM BE ACCEPTED.	0.2	\$49.00
08/08/2023	HOSEY	PC	PREPARE EMAILS TO AND REVIEW RESPONSES FROM JEANETTE MCPHERSON REGARDING STATUS OF OBJECTION TO THORNTON'S CLAIM.	0.3	\$73.50
08/08/2023	HOSEY	PC	FINALIZE AYALA DECLARATION IN SUPPORT OF OBJECTION TO THORNTON'S PROOF OF CLAIM AND PREPARE TO FILE.	0.2	\$49.00
08/08/2023	HOSEY	PC	FINALIZE OBJECTION TO THORNTON'S PROOF OF CLAIM.	0.2	\$49.00
08/08/2023	HOSEY	PC	CONTINUE DRAFTING AYALA DECLARATION IN SUPPORT	0.2	\$49.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			OF OBJECTION TO THORNTON'S PROOF OF CLAIM.		
08/08/2023	HOSEY	PC	RESEARCH REGARDING DATE CLAIM NOTICE MAILED TO JUDY NELSON AND DATE SHE MAILED COMPLETED CLAIM.	0.2	\$49.00
08/08/2023	HOSEY	PC	TELEPHONE CALL WITH JUDY NELSON REGARDING CONFIRMING HER ADMINISTRATIVE CLAIM WILL BE CONSIDERED LATE FILED.	0.2	\$49.00
08/08/2023	HOSEY	PC	DRAFT NOTICE OF HEARING REGARDING OBJECTION TO THORNTON'S PROOF OF CLAIM.	0.3	\$73.50
08/08/2023	HOSEY	PC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM STRETTO REQUESTING SERVICE OF OBJECTION TO THORNTON'S CLAIM AND RELATED DOCUMENTS.	0.2	\$49.00
08/08/2023	HOSEY	PC	FINALIZE NOTICE OF HEARING REGARDING OBJECTION TO THORNTON'S PROOF OF CLAIM AND PREPARE TO FILE.	0.2	\$49.00
08/08/2023	HOSEY	PC	FINALIZE REVISED OBJECTION TO THORNTON'S PROOF OF CLAIM AND PREPARE TO FILE.	0.2	\$49.00
08/08/2023	HOSEY	PC	TELEPHONE CALL WITH BRETT AXELROD REGARDING JUDY NELSON AND HER REQUEST THAT THE LATE FILED CLAIM BE ACCEPTED.	0.2	\$49.00
08/08/2023	HOSEY	PC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM DANIEL AYALA REQUESTING APPROVAL OF OBJECTION TO THORNTON'S CLAIM AND SIGNATURE ON SUPPORTING DECLARATION.	0.3	\$73.50
08/08/2023	MCPHERSON	PC	REVIEW EMAIL FROM M. TUCKER REGARDING OBJECTION TO POPULUS CLAIM	0.1	\$67.50
08/08/2023	MCPHERSON	PC	REVISE OBJECTION TO ADMINISTRATIVE CLAIM AND GENERAL UNSECURED CLAIM FILED BY THORNTONS LLC	0.4	\$270.00
08/08/2023	MCPHERSON	PC	REVISE NOTICE OF HEARING ON OBJECTION TO ADMINISTRATIVE CLAIM AND	0.1	\$67.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			GENERAL UNSECURED CLAIM FILED BY THORNTONS LLC FOR FILING		
08/08/2023	MCPHERSON	PC	REVISE DECLARATION OF D. AYALA IN SUPPORT OF OBJECTION TO ADMINISTRATIVE CLAIM AND GENERAL UNSECURED CLAIM FILED BY THORNTONS LLC	0.3	\$202.50
08/08/2023	WILLIAMS	PC	REVIEW OBJECTION TO THORNTON'S CLAIM.	0.2	\$77.00
08/08/2023	WILLIAMS	PC	REVIEW LATE FILED ADMIN CLAIM AND ADD TO OMNIBUS MOTION.	0.3	\$115.50
08/09/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY DENISE HODGES	0.1	\$37.50
08/09/2023	CHLUM	PC	REVIEW PROVINCE CLAIMS ANALYSIS	0.2	\$75.00
08/09/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY AMERIPAWN INC.	0.1	\$37.50
08/09/2023	MCPHERSON	PC	DRAFT EMAIL TO S. STIRES REGARDING AMOUNT OWED TO POPULOS PRIOR TO REJECTION DATE	0.1	\$67.50
08/09/2023	MCPHERSON	PC	DRAFT EMAIL TO M. TUCKER REGARDING OBJECTIONS TO ADMINISTRATIVE CLAIMS THAT UCC WANTS TO HAVE OBJECTIONS ON FILE	0.1	\$67.50
08/09/2023	MCPHERSON	PC	DRAFT OPPOSITION TO MOTION FOR AN ADMINISTRATIVE CLAIM	1.2	\$810.00
08/09/2023	MCPHERSON	PC	REVIEW EMAIL FROM S. STIRES REGARDING AMOUNT OWED TO POPULUS	0.1	\$67.50
08/09/2023	MCPHERSON	PC	REVIEW MOTION FOR AN ADMINISTRATIVE CLAIM AND ERRATA TO SAME FILED BY POPULUS	0.2	\$135.00
08/09/2023	WILLIAMS	PC	CALL WITH TANNER JAMES REGARDING OPTCONNECT ADMIN AND PREFERENCE ANALYSIS.	0.3	\$115.50
08/09/2023	WILLIAMS	PC	CALLS WITH TANNER JAMES REGARDING ADMIN CLAIM ANALYSIS SPREADSHEET.	0.5	\$192.50
08/10/2023	CHLUM	PC	REVIEW APPLICATION FOR ADMINISTRATIVE CLAIM FILED BY GOOD 2 GO STORES; PREPARE EMAIL TO CLIENT AND PROVINCE REGARDING SAME	0.2	\$75.00
08/10/2023	HOSEY	PC	PREPARE EMAIL TO ALAN BARTON PROVIDING	0.1	\$24.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			ADMINISTRATIVE CLAIM NOTICE AND RELATED CERTIFICATE OF SERVICE.		
08/10/2023	HOSEY	PC	TELEPHONE CALL WITH ALAN BARTON REGARDING ADMINISTRATIVE CLAIM NOTICE AND HIS CLAIM HE DID NOT RECEIVE SAME.	0.3	\$73.50
08/10/2023	MCPHERSON	PC	GATHER INFORMATION REGARDING POPULUS ADMINISTRATIVE CLAIM AND TELEPHONE CALL TO K. BONDS REGARDING SAME	0.2	\$135.00
08/10/2023	WILLIAMS	PC	CORRESPONDENCE WITH PROVINCE REGARDING POPULUS FINANCIAL ADMIN RESPONSE. CALL WITH TANNER JAMES REGARDING THE SAME.	0.3	\$115.50
08/10/2023	WILLIAMS	PC	MULTIPLE CORRESPONDENCE WITH STRETTO REGARDING ADMIN CLAIMS REGISTER.	0.2	\$77.00
08/11/2023	HOSEY	PC	PREPARE EMAIL TO SPENCER STIRE REGARDING CONFIRMING AMOUNT OF ADMINISTRATIVE CLAIM OF GOOD 2 GO STORES LLC.	0.2	\$49.00
08/11/2023	HOSEY	PC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM PAT CHLUM REGARDING LATE FILED ADMINISTRATIVE CLAIM OF GOOD 2 GO STORES	0.2	\$49.00
08/11/2023	HOSEY	PC	MULTIPLE TELEPHONE CALLS WITH PAT ANDERSON CONFIRMING RECEIPT AND ACCEPTANCE OF HER SON'S ADMINISTRATIVE CLAIM (JAMES ANDERSON) STATUS SINCE SHE MAILED IT ON JULY 31.	0.3	\$73.50
08/11/2023	HOSEY	PC	PREPARE EMAILS TO AND REVIEW RESPONSES FROM ANGELA TSAI REGARDING APPROVAL OF ACCEPTING ADMINISTRATIVE CLAIM OF JAMES ANDERSON.	0.2	\$49.00
08/11/2023	HOSEY	PC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM ANGELA TSAI REQUESTING ADDITIONAL INFORMATION REGARDING LOOMIS ADMINISTRATIVE CLAIM.	0.3	\$73.50
08/11/2023	HOSEY	PC	REVIEW EMAIL FROM AND PROVIDE RESPOSE TO TANNER JAMES REGARDING	0.3	\$73.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			LOOMIS ADMINISTRATIVE CLAIM.		
08/11/2023	HOSEY	PC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO FLOYD HANKINS REGARDING HIS ADMINISTRATIVE CLAIM.	0.2	\$49.00
08/11/2023	HOSEY	PC	REVIEW EMAIL FROM JIM HALL CONFIRMING PAYMENT OF ADMINISTRATIVE CLAIM OF EUGENE MARTIN.	0.1	\$24.50
08/11/2023	HOSEY	PC	TELEPHONE CALL WITH ALAN BARTON REGARDING REQUESTING ADDITIONAL TIME TO FILE ADMINISTRATIVE CLAIM.	0.2	\$49.00
08/11/2023	HOSEY	PC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO ALAN BARTON REGARDING ALLOWING ADDITIONAL TIME TO FILE ADMINISTRATIVE CLAIM.	0.2	\$49.00
08/11/2023	HOSEY	PC	REVIEW MAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING ADMINISTRATIVE CLAIM OF GOOD 2 GO STORES LLC.	0.4	\$98.00
08/11/2023	HOSEY	PC	PREPARE EMAILS TO AND REVIEW RESPONSES FROM ZACH WILLIAMS AND BRETT AXELROD REGARDING STATUS OF ADMINISTRATIVE CLAIM OF JAMES ANDERSON.	0.2	\$49.00
08/11/2023	MCPHERSON	PC	REVIEW ADMINISTRATIVE PROOF OF CLAIM FILED BY GOOD 2 GO	0.2	\$135.00
08/11/2023	MCPHERSON	PC	TELEPHONE CALL FROM TODD TUGGLE REGARDING POPULUS CLAIM AND ISSUES AND OFFER TO SETTLE	0.6	\$405.00
08/11/2023	MCPHERSON	PC	WORK ON AMOUNT OWED TO GOOD 2 GO	0.1	\$67.50
08/11/2023	WILLIAMS	PC	CALL WITH PROVINCE TEAM REGARDING FULL ADMIN CLAIM ANALYSIS AND UPDATED LIQUIDATION ANALYSIS.	0.8	\$308.00
08/11/2023	WILLIAMS	PC	REVIEW LATE FILED ADMIN CLAIM OF GOOD 2 GO STORES.	0.2	\$77.00
08/11/2023	WILLIAMS	PC	MULTIPLE CALLS WITH FORMER CUSTOMERS REGARDING FILING OF ADMIN CLAIMS.	0.2	\$77.00
08/11/2023	WILLIAMS	PC	REVIEW KOLE KEPRO LIMITED OBJECTION TO	0.3	\$115.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			PLAN. CALL WITH BRETT AXELROD REGARDING THE SAME.		
08/14/2023	CHLUM	PC	REVIEW EMAIL FROM T. JAMES AND ATTACHED UPDATED ADMIN CLAIMS ANALYSIS	0.2	\$75.00
08/14/2023	CHLUM	PC	PREPARING OMNIBUS OBJECTION TO LATE FILED CLAIMS	0.3	\$112.50
08/14/2023	HOSEY	PC	WORK ON ISSUES REGARDING RECEIPT OF ADMINISTRATIVE CLAIM CONNIE CLARK IN COMPLIANCE WITH GRANTED EXTENSION OF TIME TO FILE.	0.3	\$73.50
08/14/2023	HOSEY	PC	REVIEW STATUS OF ADMINISTRATIVE CLAIM FILED BY MARGARET MCCOY AND CONFIRMATION IT WAS TIMELY FILED.	0.2	\$49.00
08/14/2023	HOSEY	PC	TELEPHONE CALL WITH MELVENE MCCOY REGARDING ADMINISTRATIVE CLAIM NOTICE.	0.1	\$24.50
08/14/2023	HOSEY	PC	BEGIN REVIEWING FILED AND UNFILED ADMINISTRATIVE CLAIMS TO DETERMINE LATE-FILED CLAIMS.	1.7	\$416.50
08/14/2023	HOSEY	PC	REVIEW STATUS OF ADDITIONAL CLAIMS RECEIVED BY THE COURT AND REVIEW UPDATED LIST OF FILED AND UNFILED ADMINISTRATIVE CLAIMS.	0.4	\$98.00
08/14/2023	HOSEY	PC	PREPARE MULTIPLE EMAILS TO AND REVIEW RESPONSES FROM ANGELA TSAI REGARDING STATUS, METHOD OF RECEIPT, AND STATUS OF TRACKING OF FILED AND UNFILED ADMINISTRATIVE CLAIMS.	0.5	\$122.50
08/14/2023	HOSEY	PC	BEGIN DRAFTING DEBTOR'S OMNIBUS OBJECTION TO LATE FILED ADMINISTRATIVE EXPENSE CLAIMS.	4.3	\$1,053.50
08/14/2023	HOSEY	PC	REVIEW EMAIL FROM AND PROVIDE RESPONSES TO CONNIE CLARK REGARDING CONFIRMATION THAT HER ADMINISTRATIVE CLAIM WAS TIMELY FILED.	0.1	\$24.50
08/14/2023	MCPHERSON	PC	REVIEW EMAIL FROM T. WALKER REGARDING TSSP CLAIM AND BACKUP FOR	0.1	\$67.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			CLAIM		
08/14/2023	WILLIAMS	PC	MULTIPLE CALLS WITH BRETT AXELROD REGARDING RESPONSES TO ADMIN CLAIMS, AND CONFIRMATION BRIEF.	0.5	\$192.50
08/15/2023	CHLUM	PC	REVIEW FACSIMILE FROM EDWARD PACE AND ENCLOSED ADMIN CLAIM	0.2	\$75.00
08/15/2023	CHLUM	PC	PREPARING OMNIBUS OBJECTION TO ADMIN CLAIMS	0.3	\$112.50
08/15/2023	HOSEY	PC	CONTINUE COMPILING AND REVIEWING FILED AND UNFILED ADMINISTRATIVE CLAIMS TO DETERMINE LATE-FILED CLAIMS.	2.1	\$514.50
08/15/2023	HOSEY	PC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO JEANETTE MCPHERSON REGARDING STATUS OF TSSP ADMINISTRATIVE CLAIM.	0.2	\$49.00
08/15/2023	HOSEY	PC	CONTINUE DRAFTING DEBTOR'S OMNIBUS OBJECTION TO LATE FILED ADMINISTRATIVE EXPENSE CLAIMS.	3.9	\$955.50
08/15/2023	HOSEY	PC	RESEARCH COURT DOCKET AND FILED/UNFILED ADMINISTRATIVE CLAIMS TO DETERMINE STATUS OF TSSP ADMINISTRATIVE CLAIM.	0.7	\$171.50
08/15/2023	WILLIAMS	PC	MULTIPLE CALLS WITH CUSTOMERS REGARDING LATE FILED ADMIN CLAIMS.	0.3	\$115.50
08/16/2023	CHLUM	PC	WORKING ON OMNIBUS OBJECTION TO LATE FILED CLAIMS	0.2	\$75.00
08/16/2023	HOSEY	PC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO ZACH WILLIAMS REGARDING PHONE CALL FROM ELVARENE HENRY REGARDING REQUEST FOR REFUND OF FUNDS FROM DEBTOR.	0.2	\$49.00
08/16/2023	HOSEY	PC	REVIEW EMAIL BETWEEN JEANETTE MCPHERSON AND THOMAS WALKER REGARDING STATUS OF TSSP ADMINISTRATIVE CLAIM.	0.2	\$49.00
08/16/2023	HOSEY	PC	RETURN PHONE CALL TO AND LEAVE VOICE MAIL FOR	0.2	\$49.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			ELVARENE HENRY REGARDING REQUEST FOR REFUND OF FUNDS FROM DEBTOR.		
08/16/2023	HOSEY	PC	CONTINUE COMPILING AND REVIEWING FILED AND UNFILED ADMINISTRATIVE CLAIMS TO DETERMINE LATE-FILED CLAIMS.	2.1	\$514.50
08/16/2023	HOSEY	PC	REVIEW CASE FILE AND CALENDAR TO CONFIRM APPLICABLE DEADLINES TO FILE OBJECTIONS TO ADMINISTRATIVE CLAIMS.	0.3	\$73.50
08/16/2023	HOSEY	PC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM ZACH WILLIAMS REGARDING DRAFT DEBTOR'S OMNIBUS OBJECTION TO LATE FILED ADMINISTRATIVE EXPENSE CLAIMS AND RELATED EXHIBITS.	0.3	\$73.50
08/16/2023	HOSEY	PC	CONTINUE DRAFTING DEBTOR'S OMNIBUS OBJECTION TO LATE FILED ADMINISTRATIVE EXPENSE CLAIMS.	1.7	\$416.50
08/16/2023	MCPHERSON	PC	REVIEW TSSP INVOICES FOR ALL ADD ONS TO RENT PAYMENT	0.2	\$135.00
08/16/2023	MCPHERSON	PC	DRAFT EMAIL TO T. WALKER REGARDING FILING OF MOTION FOR ADMINISTRATIVE CLAIM	0.1	\$67.50
08/16/2023	MCPHERSON	PC	REVIEW INFORMATION REGARDING TSSP HAVING NOT FILED A REQUEST FOR AN ADMINISTRATIVE CLAIM PRIOR TO THE DEADLINE	0.1	\$67.50
08/16/2023	NOLL	PC	CALL WITH Z. WILLIAMS REGARDING OBJECTIONS TO ADMINISTRATIVE CLAIMS.	0.2	\$169.00
08/16/2023	WILLIAMS	PC	MULTIPLE CALLS WITH BRETT AXELROD REGARDING ADMIN CLAIMS.	0.3	\$115.50
08/16/2023	WILLIAMS	PC	CALLS WITH ANGELA HOSEY REGARDING OMNIBUS RESPONSE TO LATE FILED ADMIN CLAIMS.	0.2	\$77.00
08/16/2023	WILLIAMS	PC	CALLS WITH AUDREY NOLL REGARDING ADMIN CLAIM RESPONSES.	0.3	\$115.50
08/17/2023	CHLUM	PC	REVIEW EMAIL FROM ANGELA TSAI AND ATTACHED UPDATED ADMIN CLAIMS ANALYSIS	0.2	\$75.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
08/17/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY GUPTA HOLDINGS	0.1	\$37.50
08/17/2023	NOLL	PC	REVIEW GENESIS ADMIN CLAIM, FINAL DIP ORDER; SEND EMAIL TO PROVINCE WITH QUESTIONS REGARDING CALCULATION OF SAME.	0.5	\$422.50
08/17/2023	WILLIAMS	PC	CORRESPONDENCE WITH AUDREY NOLL REGARDING GENESIS ADMIN CLAIM.	0.2	\$77.00
08/18/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY JUDY NELSON	0.1	\$37.50
08/18/2023	HOSEY	PC	REVIEW EMAILS BETWEEN F. RICK HANKINS AND BRETT AXELROD AND PROVIDE RESPONSE TO BRETT AXELROD REGARDING TIMING OF CLAIM SUBMISSION AND LATE STATUS OF MR. HANKIN'S CLAIM.	0.2	\$49.00
08/18/2023	HOSEY	PC	REVIEW MESSAGE FROM AND TELEPHONE CALL WITH ANTHONY CUTTITTA REQUESTING AN ADDITIONAL COPY OF THE ADMINISTRATIVE CLAIM BAR DATE NOTICE.	0.2	\$49.00
08/18/2023	HOSEY	PC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM ANGELA TSAI REGARDING DATE OF RECEIPT OF F. RICK HANKINS EMAILED CLAIM FORM.	0.1	\$24.50
08/18/2023	HOSEY	PC	PREPARE EMAIL TO ANGELA THAI REQUESTING SERVICE OF ADDITIONAL COPY OF THE ADMINISTRATIVE CLAIM BAR DATE NOTICE ON ANTHONY CUTTITTA REQUESTING	0.1	\$24.50
08/18/2023	HOSEY	PC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO BRETT AXELROD REGARDING HEATHER COWAN'S REQUEST FOR ADDITIONAL COPIES OF FILINGS.	0.1	\$24.50
08/18/2023	HOSEY	PC	REVIEW TIMING OF CLAIM SUBMISSION AND LATE STATUS OF MR. HANKIN'S CLAIM.	0.1	\$24.50
08/18/2023	HOSEY	PC	REVIEW VOICE MAIL FROM, RETURN CALL, AND LEAVE VOICE MESSAGE FOR KAREN EVANS REQUESTING	0.2	\$49.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			INFORMATION REGARDING ADMINISTRATIVE CLAIM BAR DATE NOTICE.		
08/18/2023	HOSEY	PC	TELEPHONE CALL WITH HEATHER COWAN AND HER REQUEST FOR ADDITIONAL COPIES OF FILINGS.	0.1	\$24.50
08/18/2023	HOSEY	PC	REVIEW VOICE MAIL FROM AND RETURN CALL TO ELVARENE HENRY REQUESTING INFORMATION REGARDING MAIL RECEIVED IN CASE.	0.3	\$73.50
08/21/2023	HOSEY	PC	REVISE OMNIBUS OBJECTION TO LATE FILED ADMINISTRATIVE CLAIMS.	0.9	\$220.50
08/21/2023	HOSEY	PC	DRAFT EMAIL TO AND REVIEW RESPONSE FROM ANGELA TSAI REGARDING ADDITIONAL LATE RECEIVED CLAIMS FROM SEVERAL PARTIES.	0.2	\$49.00
08/21/2023	HOSEY	PC	REVIEW MULTIPLE EMAILS FROM AND PROVIDE RESPONSE TO BRETT AXELROD REGARDING ADDITIONAL LATE RECEIVED CLAIMS FROM SEVERAL PARTIES.	0.4	\$98.00
08/21/2023	MCPHERSON	PC	REVIEW EMAILS FROM A. KISSNER REQUESTING EXPLANATION REGARDING SETTLEMENT PROPOSAL	0.1	\$67.50
08/21/2023	WILLIAMS	PC	CALL WITH CUSTOMER REGARDING ADMIN CLAIM.	0.2	\$77.00
08/21/2023	WILLIAMS	PC	MULTIPLE CORRESPONDENCE REGARDING OBJECTIONS TO ADMIN CLAIMS WITH BRETT AXELROD, AUDREY NOLL, AND ANGELA HOSEY.	0.4	\$154.00
08/22/2023	MCPHERSON	PC	REVIEW EMAILS REGARDING SETTLEMENT TERMS WITH ENIGMA AND SURCHARGE	0.1	\$67.50
08/22/2023	MCPHERSON	PC	REVIEW SURCHARGE CALCULATION TO PROVIDE TO ENIGMA	0.1	\$67.50
08/22/2023	NOLL	PC	REVIEW AVT CLAIMS.	0.2	\$169.00
08/22/2023	NOLL	PC	REVIEW SETTLEMENT PROPOSAL FROM C. LOTIEMPO TO SECURED CREDITORS.	0.1	\$84.50
08/22/2023	NOLL	PC	CALL WITH Z. WILLIAMS REGARDING OBJECTIONS TO ADMINISTRATIVE EXPENSE CLAIMS.	0.1	\$84.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
08/22/2023	WILLIAMS	PC	CALL WITH AUDREY NOLL REGARDING ADMIN CLAIM OBJECTIONS.	0.3	\$115.50
08/22/2023	WILLIAMS	PC	MULTIPLE CORRESPONDENCE REGARDING ADMIN CLAIM OBJECTIONS TO GENESIS AND OPTCONNECT.	0.4	\$154.00
08/22/2023	WILLIAMS	PC	MULTIPLE CORRESPONDENCE WITH AUDREY NOLL REGARDING OBJECTION TO MCALARY ADMIN CLAIM.	0.2	\$77.00
08/22/2023	WILLIAMS	PC	MULTIPLE CORRESPONDENCE REGARDING AVT ADMIN CLAIMS.	0.2	\$77.00
08/23/2023	CHLUM	PC	REVIEW DEBTORS SCHEDULES FOR CONFIRMATION OF MCALARY AR; EXCHANGE EMAILS WITH A. NOLL REGARDING SAME	0.2	\$75.00
08/23/2023	CHLUM	PC	REVIEW EMAILS WITH PROVINCE RE GENESIS ADMIN CLAIM	0.2	\$75.00
08/23/2023	CHLUM	PC	REVIEW LETTER FILED BY ROBERT WOOELFIN RE CLAIM	0.2	\$75.00
08/23/2023	NOLL	PC	CALL WITH B. AXELROD REGARDING COURT OVERRULING AVT OBJECTION TO SALE.	0.1	\$84.50
08/23/2023	NOLL	PC	EXCHANGE EMAILS WITH J. MCPHERSON AND B. AXELROD REGARDING AVT CLAIMS.	0.1	\$84.50
08/23/2023	NOLL	PC	CALL WITH B. Z. WILLIAMS REGARDING ORDER OVERRULING AVT OBJECTION TO SALE.	0.1	\$84.50
08/24/2023	CHLUM	PC	PREPARING INITIAL DRAFT OBJECTION TO AVT ADMIN CLAIM	0.5	\$187.50
08/24/2023	NOLL	PC	RESEARCH REGARDING OBJECTION TO AVT ADMIN CLAIM.	0.8	\$676.00
08/24/2023	NOLL	PC	EXCHANGE MULTIPLE EMAILS WITH P. CHLUM REGARDING FORM OBJECTION TO AVT ADMIN CLAIM.	0.3	\$253.50
08/24/2023	NOLL	PC	REVIEW AVT MASTER LEASE.	0.2	\$169.00
08/25/2023	CHLUM	PC	PREPARE INITIAL DRAFT OBJECTION TO OPT CONNECT ADMIN CLAIM	0.5	\$187.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
08/25/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY ARIZONA DEPARTMENT OF REVENUE	0.1	\$37.50
08/25/2023	WILLIAMS	PC	WORK ON DRAFT OF OBJECTION TO OPTCONNECT ADMIN CLAIM.	1.3	\$500.50
08/28/2023	CHLUM	PC	WORK ON ANALYSIS OF AND OBJECTIONS TO ADMIN CLAIMS	0.5	\$187.50
08/28/2023	CHLUM	PC	REVIEW AND REVISE OBJECTION TO AVT ADMIN CLAIM	0.2	\$75.00
08/28/2023	CHLUM	PC	PREPARE DRAFT PROPOSED ORDER SUSTAINING OBJECTION TO AVT ADMIN CLAIM	0.2	\$75.00
08/28/2023	HOSEY	PC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING CONTINUANCE OF OMNIBUS REJECTION MOTION AS IT RELATES TO BROOKFIELD.	0.4	\$98.00
08/28/2023	HOSEY	PC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO PAT CHLUM REGARDING ADMINISTRATIVE CLAIMS FILNG PROCEDURES.	0.4	\$98.00
08/28/2023	HOSEY	PC	DRAFT NOTICE OF ENTRY OF ORDER REGARDING FOURTH STIPULATION WITH BROOKFIELD LANDLORDS TO CONTINUE HEARING ON MULTIPLE OMNIBUS MOTIONS TO REJECT.	0.2	\$49.00
08/28/2023	HOSEY	PC	DRAFT FOURTH STIPULATION WITH BROOKFIELD LANDLORDS TO CONTINUE HEARING ON MULTIPLE OMNIBUS MOTIONS TO REJECT.	0.4	\$98.00
08/28/2023	HOSEY	PC	FINALIZE ORDER REGARDING FOURTH STIPULATION WITH BROOKFIELD LANDLORDS TO CONTINUE HEARING ON MULTIPLE OMNIBUS MOTIONS TO REJECT AND PREPARE TO LODGE WITH THE COURT.	0.1	\$24.50
08/28/2023	HOSEY	PC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO JEANETTE MCPHERSON REGARDING STATUS OF OBJECTION TO THORNTON PROOF OF CLAIM.	0.2	\$49.00
08/28/2023	HOSEY	PC	REVIEW EMAILS FROM BRETT AXELROD	0.4	\$98.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			REGARDING STATUS OF OBJECTION TO ADMINISTRATIVE CLAIMS.		
08/28/2023	HOSEY	PC	DRAFT ORDER REGARDING FOURTH STIPULATION WITH BROOKFIELD LANDLORDS TO CONTINUE HEARING ON MULTIPLE OMNIBUS MOTIONS TO REJECT.	0.2	\$49.00
08/28/2023	HOSEY	PC	PREPARE EMAILS TO AND REVIEW RESPONSES FROM LOUIS BUBALA REGARDING CONTINUANCE OF OMNIBUS REJECTION MOTION AS IT RELATES TO BROOKFIELD.	0.3	\$73.50
08/28/2023	HOSEY	PC	FINALIZE FOURTH STIPULATION WITH BROOKFIELD LANDLORDS TO CONTINUE HEARING ON MULTIPLE OMNIBUS MOTIONS TO REJECT AND PREPARE TO FILE.	0.2	\$49.00
08/28/2023	MCPHERSON	PC	WORK ON ISSUES REGARDING OBJECTIONS TO ADMINISTRATIVE CLAIMS AND BASIS FOR SUCH OBJECTIONS IN PREPARATION OF CONFERENCE CALL WITH T. WALKER	0.2	\$135.00
08/28/2023	MCPHERSON	PC	REVIEW AND RESPOND TO EMAIL FROM T. WALKER REGARDING CALL REGARDING LANDLORD NOT FILING ADMINISTRATIVE CLAIM	0.1	\$67.50
08/28/2023	MCPHERSON	PC	REVIEW EMAIL FROM THORNTONS COUNSEL REGARDING OBJECTION TO CLAIM AND DRAFT RESPONSE	0.1	\$67.50
08/28/2023	MCPHERSON	PC	TELEPHONE CONFERENCE CALL WITH T. WALKER REGARDING ASSERTING THAT MOTION FOR ADMINISTRATIVE CLAIM WAS NOT SERVED AND DID NOT RECEIVE ORDER SETTING ADMINISTRATIVE CLAIM BAR DATE	0.3	\$202.50
08/28/2023	MCPHERSON	PC	EMAILS WITH T. WALKER REGARDING CONFERENCE REGARDING MOTION FOR ADMINISTRATIVE EXPENSE CLAIM	0.1	\$67.50
08/28/2023	NOLL	PC	CALL WITH P. CHLUM REGARDING ADMIN CLAIMS	0.2	\$169.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			CHART FROM STRETTO.		
08/28/2023	NOLL	PC	REVIEW ADMIN CLAIMS CHART; EXCHANGE EMAILS WITH B. AXELROD AND P. CHLUM REGARDING SAME.	0.2	\$169.00
08/28/2023	NOLL	PC	CALL WITH A. TSAI REGARDING ADMIN CLAIMS CHART.	0.2	\$169.00
08/28/2023	NOLL	PC	CALL WITH B. AXELROD REGARDING ADMIN CLAIMS CHART.	0.2	\$169.00
08/28/2023	NOLL	PC	PREPARE OBJECTION TO AVT ADMINISTRATIVE EXPENSE CLAIM; FORWARD TO B. AXELROD FOR REVIEW.	2.7	\$2,281.50
08/28/2023	NOLL	PC	SEND EMAIL TO A. TSAI REGARDING ADMIN CLAIMS CHART.	0.1	\$84.50
08/29/2023	CHLUM	PC	WORK ON OMNIBUS OBJECTION TO NON-COMPLIANT CLAIMS AND CLAIMS CHART	1.3	\$487.50
08/29/2023	CHLUM	PC	REVIEW EMAIL FROM D. PETERSON AT STATE NATIONAL; REVIEW DEBTOR'S SCHEDULES; CONFER WITH A. TSAI REGARDING SERVICE LIST AND PREPARE RESPONSIVE EMAIL TO D. PETERSON	0.5	\$187.50
08/29/2023	CHLUM	PC	PREPARING OBJECTION TO MCALARY ADMIN CLAIM	0.6	\$225.00
08/29/2023	CHLUM	PC	REVIEW MULTIPLE EMAILS WITH ANGELA TSAI REGARDING ADMIN CLAIMS	0.2	\$75.00
08/29/2023	CHLUM	PC	TELEPHONE CALL WITH A. TSAI REGARDING NON-COMPLIANT CLAIMS	0.2	\$75.00
08/29/2023	CHLUM	PC	DRAFT DECLARATION OF AXELROD IN SUPPORT OF OBJECTION TO AVT ADMIN CLAIM	0.5	\$187.50
08/29/2023	HOSEY	PC	REVISE OMNIBUS OBJECTION TO LATE FILED ADMINISTRATIVE CLAIMS.	0.8	\$196.00
08/29/2023	HOSEY	PC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO BRETT AXELROD REGARDING STATUS AND ACTUAL FILING DATE OF ADMINISTRATIVE CLAIM PREVIOUSLY FILED BY CATHERINE L. FORD-BARBIERO AND PLACED ON THE COURT'S DOCKET TODAY.	0.4	\$98.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
08/29/2023	HOSEY	PC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO JEANETTE MCPHERSON REGARDING CLAIM FILED BY C&S WHOLESALERS.	0.2	\$49.00
08/29/2023	HOSEY	PC	REVIEW MULTIPLE FILING NOTIFICATIONS OF PREVIOUSLY FILED ADMINISTRATIVE CLAIMS BEING PLACED ON THE COURT'S CLAIM DOCKET.	0.6	\$147.00
08/29/2023	HOSEY	PC	OBTAIN AND REVIEW CLAIM FILED BY C&S WHOLESALERS TO DETERMINE TIMELINESS OF FILING.	0.2	\$49.00
08/29/2023	HOSEY	PC	RESEARCH DATE OF FILING OF CLAIM FILED BY CATHERINE L. FORD-BARBIERO AND PLACED ON THE COURT'S DOCKET TODAY.	0.2	\$49.00
08/29/2023	MCPHERSON	PC	REVIEW EMAIL FROM N. HAYNES REGARDING CALCULATION OF REJECTION DAMAGES CLAIM	0.1	\$67.50
08/29/2023	MCPHERSON	PC	DISCUSSION WITH B. AXELROD REGARDING ISSUES RAISED BY T. WALKER REGARDING ADMINISTRATIVE CLAIM BAR DATE AND NOTICE	0.2	\$135.00
08/29/2023	MCPHERSON	PC	ADDRESS ISSUES REGARDING CALCULATION OF REJECTION DAMAGES CLAIM MADE BY THORNTONS	0.2	\$135.00
08/29/2023	MCPHERSON	PC	DRAFT EMAIL REGARDING C&S WHOLESALERS AND ADDRESS ISSUES REGARDING TIMELINESS AND ACCURACY	0.1	\$67.50
08/29/2023	MCPHERSON	PC	TELEPHONE CALL FROM N. HAYNES REGARDING TIME FRAME FOR HOST AGREEMENT	0.1	\$67.50
08/29/2023	MCPHERSON	PC	REVIEW CLAIM FILED BY C&S WHOLESALERS AND ADDRESS ISSUES REGARDING TIMELINESS AND ACCURACY	0.2	\$135.00
08/29/2023	MCPHERSON	PC	DRAFT EMAIL TO T. JAMES AND SPENCER REGARDING KIOSK TURNOFF FOR THORNTONS LOCATION	0.1	\$67.50
08/29/2023	MCPHERSON	PC	CONFERENCE CALL WITH NATHAN HAYNES REGARDING CLAIM AND	0.3	\$202.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			CALCULATION OF ADMINISTRATIVE CLAIM AND REJECTION DAMAGES CLAIM		
08/29/2023	MCPHERSON	PC	WORK ON DIFFERENT FILING DATES FOR C&S CLAIM AND ADDRESS OBJECTION TO CLAIM AFTER JUNE 14	0.2	\$135.00
08/29/2023	NOLL	PC	CALL WITH P. CHLUM REGARDING ADMIN CLAIMS CHART.	0.1	\$84.50
08/29/2023	NOLL	PC	REVIEW AND REVISE OBJECTION TO AVT ADMIN CLAIM; FORWARD TO B. AXELROD.	0.3	\$253.50
08/29/2023	NOLL	PC	REVIEW CHART OF ADMIN CLAIMS THAT WERE NOT SENT TO THE COURT FROM A. TSAI AND EXCHANGE MULTIPLE EMAILS REGARDING SAME.	0.4	\$338.00
08/29/2023	NOLL	PC	REVIEW REVISED ADMIN CLAIMS CHART FROM P. CHLUM; EXCHANGE EMAILS REGARDING SAME.	0.3	\$253.50
08/29/2023	NOLL	PC	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING OBJECTIONS TO MCALARY'S CLAIMS.	0.1	\$84.50
08/29/2023	NOLL	PC	RESEARCH REGARDING WHETHER BYLAWS ARE EXECUTORY CONTRACT (RE: MCALARY ADMIN CLAIM INDEMNITY); SEND EMAIL TO B. AXELROD REGARDING SAME.	0.5	\$422.50
08/29/2023	NOLL	PC	EXCHANGE MULTIPLE EMAILS WITH P. CHLUM REGARDING HEARING DATE ON OBJECTION TO AVT ADMIN CLAIM.	0.1	\$84.50
08/29/2023	NOLL	PC	EXCHANGE EMAILS WITH B. AXELROD AND P. CHLUM REGARDING HEARING ON OBJECTION TO AVT ADMIN CLAIM.	0.1	\$84.50
08/29/2023	NOLL	PC	REVIEW AND REVISE AXELROD DECLARATION ISO OBJECTION TO AVT ADMIN CLAIM; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME.	0.4	\$338.00
08/30/2023	CHLUM	PC	WORK ON OMNIBUS OBJECTION TO NON-COMPLIANT AND LATE FILED CLAIMS	0.5	\$187.50
08/30/2023	HOSEY	PC	REVIEW EMAIL FROM	0.1	\$24.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			AUDREY NOLL REGARDING FILING DATE OF LATE FILED CLAIMS.		
08/30/2023	HOSEY	PC	BEGIN DRAFTING OBJECTION TO C&S WHOLESALERS CLAIM	0.5	\$122.50
08/30/2023	NOLL	PC	RESEARCH REGARDING INDEMNITY CLAIMS BASED ON PREPETITION ACTS BEING PREPETITION CLAIMS.	0.3	\$253.50
08/30/2023	NOLL	PC	EXCHANGE MULTIPLE EMAILS WITH R. GAYDA REGARDING INDEMNITY CLAIMS BASED ON PREPETITION ACTS BEING PREPETITION CLAIMS RE: MCALARY ADMIN CLAIM.	0.2	\$169.00
08/30/2023	NOLL	PC	EXCHANGE EMAILS WITH A. HOSEY REGARDING RELEVANT DATE FOR FILED ADMIN CLAIMS.	0.2	\$169.00
08/30/2023	NOLL	PC	EXCHANGE EMAILS WITH B. AXELROD REGARDING FILING DATE FOR OBJECTION TO AVT ADMIN CLAIM.	0.1	\$84.50
08/30/2023	WILLIAMS	PC	REVIEW AND REVISE OBJECTION TO AVT ADMIN CLAIM.	0.4	\$154.00
08/30/2023	WILLIAMS	PC	MULTIPLE CORRESPONDENCE REGARDING THORNTON'S CLAIM OBJECTION.	0.2	\$77.00
08/30/2023	WILLIAMS	PC	MULTIPLE CORRESPONDENCE REGARDING ADMIN CLAIM OBJECTIONS.	0.2	\$77.00
08/31/2023	CHLUM	PC	DRAFT INITIAL OBJECTION TO MCALARY ADMIN CLAIM	0.6	\$225.00
08/31/2023	MCPHERSON	PC	DRAFT EMAIL TO SPENCER REGARDING THORNTONS LOCATIONS EQUIPMENT AND TURNOFF	0.1	\$67.50
08/31/2023	MCPHERSON	PC	DRAFT EMAIL TO N. HAYNES REGARDING CALCULATION OF REJECTION DAMAGES CLAIM AND SET FORTH CALCULATIONS BASED ON 502(B)(6)	0.3	\$202.50
08/31/2023	MCPHERSON	PC	REVIEW CALCULATION OF THORNTONS REJECTION DAMAGES CLAIM, 502(B)(6) AND CASELAW REGARDING SAME	0.3	\$202.50
08/31/2023	NOLL	PC	EXCHANGE EMAILS WITH B. AXELROD REGARDING GROUNDS FOR OBJECTION	0.2	\$169.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			TO MCALARY CLAIM.		
08/31/2023	NOLL	PC	RESEARCH REGARDING BURDEN OF PROOF ON ADMINISTRATIVE CLAIMANT.	0.6	\$507.00
08/31/2023	NOLL	PC	EXCHANGE EMAILS WITH P. CHLUM REGARDING PREPARATION OF OBJECTION TO MCALARY ADMIN CLAIM.	0.1	\$84.50
08/31/2023	NOLL	PC	CALL WITH Z. WILLIAMS REGARDING OMNIBUS OBJECTION TO ADMIN CLAIMS.	0.2	\$169.00
SU. TOTAL TASB: PC				78\$	9375 a4\$00
TASB: PL					
08/01/2023	AXELROD	PL	FINALIZE AMENDED PLAN WITH COMMENTS FROM GENESIS AND UCC	0.8	\$792.00
08/01/2023	CHLUM	PL	PREPARE EMAIL TO COUNSEL FOR GENESIS TRANSMITTING FIRST AMENDED PLAN, REDLINE AND BALLOT	0.2	\$75.00
08/01/2023	CHLUM	PL	REVIEW FURTHER EMAIL FROM M. WEINBERG RE ATTACHED REVISIONS TO FIRST AMENDED PLAN	0.2	\$75.00
08/01/2023	CHLUM	PL	REVISING FIRST AMENDED PLAN	1.3	\$487.50
08/01/2023	CHLUM	PL	DRAFT STIPULATION TO AMEND VOTING DEADLINE FOR SECURED CREDITORS	0.5	\$187.50
08/01/2023	CHLUM	PL	PREPARE EMAIL TO COUNSEL FOR AVT TRANSMITTING FIRST AMENDED PLAN, REDLINE AND BALLOT	0.2	\$75.00
08/01/2023	CHLUM	PL	PREPARE EMAIL TO COUNSEL FOR ENIGMA TRANSMITTING FIRST AMENDED PLAN, REDLINE AND BALLOT	0.2	\$75.00
08/01/2023	CHLUM	PL	REVIEW EMAIL EXCHANGES WITH COMMITTEE RE COMMENTS TO FIRST AMENDED PLAN	0.2	\$75.00
08/01/2023	CHLUM	PL	REVIEW EMAIL FROM M. WEINBERG RE COMMENTS TO FIRST AMENDED PLAN	0.2	\$75.00
08/01/2023	CHLUM	PL	REVISE ENIGMA BALLOT FOR FIRST AMENDED PLAN	0.2	\$75.00
08/01/2023	CHLUM	PL	FINALIZE AND FILE WITH THE COURT FIRST AMENDED PLAN AND NOTICE OF	0.9	\$337.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			REDLINE OF FIRST AMENDED PLAN		
08/01/2023	CHLUM	PL	REVIEW MULTIPLE EMAILS FROM A. KISSNER RE REVISIONS TO FIRST AMENDED PLAN	0.2	\$75.00
08/01/2023	CHLUM	PL	REVISE AVT BALLOT FOR FIRST AMENDED PLAN	0.2	\$75.00
08/01/2023	CHLUM	PL	DRAFT NOTICE OF REDLINE OF FIRST AMENDED PLAN	0.4	\$150.00
08/01/2023	CHLUM	PL	REVISE GENESIS BALLOT FOR FIRST AMENDED PLAN	0.2	\$75.00
08/01/2023	WILLIAMS	PL	MULTIPLE CORRESPONDENCE WITH COMMITTEE REGARDING COMMENTS TO BE INCLUDED IN AMENDED PLAN.	0.2	\$77.00
08/01/2023	WILLIAMS	PL	CORRESPONDENCE WITH COMMITTEE REGARDING CREDITOR TRUST.	0.1	\$38.50
08/01/2023	WILLIAMS	PL	REVIEW COMMITTEE COMMENTS TO FIRST AMENDED PLAN.	0.2	\$77.00
08/01/2023	WILLIAMS	PL	REVIEW AND REVISE FIRST AMENDED PLAN.	0.4	\$154.00
08/01/2023	WILLIAMS	PL	REVIEW AND REVISE STIPULATION FOR VOTING EXTENSION DEADLINE FOR SECURED CREDITORS UNDER THE PLAN.	0.3	\$115.50
08/01/2023	WILLIAMS	PL	REVIEW PROMISSORY NOTE FROM GENESIS COIN FOR INCLUSION IN AMENDED PLAN.	0.2	\$77.00
08/01/2023	WILLIAMS	PL	REVIEW COMMENTS FROM GENESIS ON FIRST AMENDED PLAN.	0.2	\$77.00
08/02/2023	CHLUM	PL	EXCHANGE EMAILS WITH STRETTO TEAM RE SERVICE OF FIRST AMENDED PLAN	0.2	\$75.00
08/02/2023	CHLUM	PL	REVIEW EMAIL FROM J. MERTZ RE CONFIRMATION ORDER	0.1	\$37.50
08/02/2023	CHLUM	PL	PREPARE CLASS 3(B) BALLOT FOR GENESIS	0.2	\$75.00
08/02/2023	CHLUM	PL	REVIEW AND REVISE STIPULATION WITH C. MCALARY FOR EXTENSION OF TIME TO FILE RESPONSE TO FIRST AMENDED PLAN; REVIEW AND REVISE ORDER APPROVING STIPULATION	0.4	\$150.00
08/02/2023	CHLUM	PL	REVIEW EMAIL FROM A. KISSNER RE STIPULATION TO	0.1	\$37.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
08/02/2023	CHLUM	PL	EXTEND VOTING DEADLINE FOR SECURED CREDITORS	0.2	\$75.00
08/02/2023	CHLUM	PL	EXCHANGE EMAILS WITH A. TSAI REGARDING BALLOT SUMMARY	0.2	\$75.00
08/02/2023	CHLUM	PL	REVISE STIPULATION TO EXTEND VOTING DEADLINE FOR SECURED CREDITORS	0.2	\$75.00
08/02/2023	CHLUM	PL	REVIEW EMAIL FROM M WEINBERG REQUESTING REVISIONS TO STIPULATION TO EXTEND VOTING DEADLINE FOR SECURED CREDITORS	0.2	\$75.00
08/02/2023	CHLUM	PL	REVIEW EMAIL FROM J. MERTZ APPROVING STIPULATION TO EXTEND VOTING DEADLINE FOR SECURED CREDITORS	0.1	\$37.50
08/02/2023	WILLIAMS	PL	MULTIPLE CORRESPONDENCE WITH SECURED CREDITORS REGARDING VOTING BALLOTS. REVIEW AND DISTRIBUTE VOTING BALLOTS.	0.2	\$77.00
08/02/2023	WILLIAMS	PL	REVIEW GENESIS CHANGES TO STIPULATION REGARDING VOTING DEADLINE.	0.1	\$38.50
08/02/2023	WILLIAMS	PL	REVIEW AND REVISE STIPULATION TO EXTEND DEADLINE FOR VOTING FOR CHRIS MCCALARY. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.3	\$115.50
08/03/2023	WILLIAMS	PL	CALL WITH CUSTOMER REGARDING CUSTOMER REFUNDS UNDER PLAN.	0.2	\$77.00
08/04/2023	CHLUM	PL	FOLLOW UP WITH COMMITTEE COUNSEL REGARDING STIPULATION TO EXTEND VOTING DEADLINE	0.3	\$112.50
08/04/2023	CHLUM	PL	PREPARE ORDER ON STIPULATION TO EXTEND PLAN VOTING DEADLINE	0.2	\$75.00
08/04/2023	CHLUM	PL	FINALIZE AND FILE WITH THE COURT STIPULATION TO EXTEND PLAN VOTING DEADLINE; FINALIZE AND LODGE ORDER APPROVING STIPULATION	0.3	\$112.50
08/07/2023	CHLUM	PL	REVIEW EMAIL FROM A. TSAI AND ATTACHED BALLOT OF ENIGMA	0.2	\$75.00
08/07/2023	HOSEY	PL	REVIEW EMAIL FROM ANGELA TSAI REGARDING	0.1	\$24.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			BALLOT RECEIVED FROM ENIGMA.		
08/08/2023	CHLUM	PL	DRAFT CONFIRMATION BRIEF	3.3	\$1,237.50
08/08/2023	CHLUM	PL	DRAFT STIPULATION TO EXTEND CONFIRMATION BRIEFING DEADLINES	0.5	\$187.50
08/08/2023	CHLUM	PL	REVIEW EMAIL FROM COUNSEL FOR MCALARY AND ATTACHED BALLOT REJECTING THE PLAN	0.2	\$75.00
08/08/2023	CHLUM	PL	PREPARE EMAIL TO REQUIRED PARTIES FORWARDING STIPULATION TO EXTEND CONFIRMATION BRIEFING DEADLINES FOR REVIEW AND FILING APPROVAL	0.2	\$75.00
08/08/2023	WILLIAMS	PL	REVIEW MCALARY BALLOT REJECTING THE PLAN.	0.1	\$38.50
08/08/2023	WILLIAMS	PL	WORK ON DRAFT OF BRIEF IN SUPPORT OF CONFIRMATION OF FIRST AMENDED PLAN.	1.3	\$500.50
08/08/2023	WILLIAMS	PL	CORRESPONDENCE WITH PROVINCE REGARDING INFORMATION FOR REPLIES TO PLAN CONFIRMATION OBJECTIONS.	0.2	\$77.00
08/08/2023	WILLIAMS	PL	REVIEW AND REVISE STIPULATION TO EXTEND CONFIRMATION BRIEFING DEADLINES. CORRESPONDENCE WITH CREDITORS REGARDING THE SAME.	0.3	\$115.50
08/08/2023	WILLIAMS	PL	MULTIPLE CALLS WITH BRETT AXELROD REGARDING PLAN CONFIRMATION BRIEF.	0.3	\$115.50
08/08/2023	WILLIAMS	PL	MULITPLE CORRESPONDENCE WITH PAT CHLUM AND BRETT AXELROD REGARDING CONFIRMATION BRIEF.	0.2	\$77.00
08/09/2023	CHLUM	PL	REVIEW EMAIL FROM M. WEINBERG REQUESTING REVISIONS TO STIPULATION TO EXTEND CONFIRMATION BRIEFING DEADLINES	0.2	\$75.00
08/09/2023	CHLUM	PL	DRAFT CONFIRMATION ORDER	1.5	\$562.50
08/09/2023	CHLUM	PL	REVIEW EMAIL FROM J. MERTZ RE REQUESTED LANGUAGE FOR CONFIRMATION ORDER	0.2	\$75.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
08/09/2023	CHLUM	PL	PREPARING CONFIRMATION BRIEF	1.8	\$675.00
08/09/2023	CHLUM	PL	REVIEW MCALARY OBJECTION TO FIRST AMENDED PLAN AND PREPARE EMAIL TO CLIENT AND PROVINCE REGARDING SAME	0.2	\$75.00
08/09/2023	WILLIAMS	PL	WORK ON DRAFT OF CONFIRMATION ORDER.	1.1	\$423.50
08/09/2023	WILLIAMS	PL	MULTIPLE CALLS WITH PAT CHLUM REGARDING DRAFT OF CONFIRMATION BRIEF AND CONFIRMATION ORDER.	0.4	\$154.00
08/09/2023	WILLIAMS	PL	WORK ON DRAFT OF CONFIRMATION BRIEF.	0.7	\$269.50
08/09/2023	WILLIAMS	PL	MULTIPLE CORRESPONDENCE WITH AVTECH AND PROVINCE REGARDING AVTECH SUPPORT OF PLAN AND CONFIRMATION ORDER.	0.5	\$192.50
08/09/2023	WILLIAMS	PL	MULTIPLE CALLS WITH BRETT AXELROD REGARDING DRAFT OF CONFIRMATION ORDER AND CONFIRMATION BRIEF.	0.6	\$231.00
08/09/2023	WILLIAMS	PL	CORRESPONDENCE REGARDING INCLUSION AND RESPONSES TO PLAN CONFIRMATION OBJECTIONS IN CONFIRMATION BRIEF.	0.3	\$115.50
08/10/2023	CHLUM	PL	DRAFT CONFIRMATION ORDER	2.3	\$862.50
08/10/2023	CHLUM	PL	REVIEW EMAIL FROM A. TSAI AND ATTACHED VOTING REPORT	0.2	\$75.00
08/10/2023	CHLUM	PL	REVIEW COLE KEPRO LIMITED OBJECTION TO PLAN; PREPARE EMAIL TO CLIENT AND PROVINCE REGARDING SAME	0.2	\$75.00
08/10/2023	MCPHERSON	PL	REVIEW EMAIL FROM A. TSAI REGARDING VOTING DECLARATION AND VOTING PACKAGES	0.1	\$67.50
08/10/2023	WILLIAMS	PL	WORK ON DRAFT OF CONFIRMATION ORDER.	0.8	\$308.00
08/10/2023	WILLIAMS	PL	WORK ON DRAFT OF CONFIRMATION BRIEF.	2.3	\$885.50
08/11/2023	CHLUM	PL	PREPARING BRIEF IN SUPPORT OF CONFIRMATION	1.7	\$637.50
08/11/2023	WILLIAMS	PL	MULTIPLE CORRESPONDENCE WITH COMMITTEE AND CREDITORS	0.5	\$192.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			REGARDING REVISIONS TO CONFIRMATION ORDER.		
08/11/2023	WILLIAMS	PL	CALL WITH PROVINCE AND FTI COUNSEL REGARDING ADMIN ANALYSIS.	1.0	\$385.00
08/11/2023	WILLIAMS	PL	WORK ON DRAFT OF CONFIRMATION BRIEF.	3.4	\$1,309.00
08/11/2023	WILLIAMS	PL	REVIEW UPDATED ADMIN AND LIQUIDATION ANALYSIS AND DISCUSS WITH TANNER JAMES.	0.3	\$115.50
08/11/2023	WILLIAMS	PL	REVIEW MCALARY OBJECTION TO AMENDED PLAN AND DISCUSS WITH BRETT AXELROD FOR INCORPORATING RESPONSE INTO CONFIRMATION BRIEF.	0.5	\$192.50
08/11/2023	WILLIAMS	PL	REVIEW COMMITTEE LETTER TO CHRIS MCALARY FOR INCLUSION IN CONFIRMATION BRIEF. CALL WITH TANNER JAMES REGARDING THE SAME.	0.3	\$115.50
08/11/2023	WILLIAMS	PL	RESEARCH ON SECTION 1129 UPDATED CASE LAW FOR CONFIRMATION BRIEF.	1.3	\$500.50
08/11/2023	WILLIAMS	PL	REVIEW COMMITTEE COMMENTS TO CONFIRMATION ORDER AND INCORPORATE CHANGES.	0.6	\$231.00
08/11/2023	WILLIAMS	PL	REVIEW AND REVISE VOTING DECLARATION FROM ANGELA TSAI.	0.5	\$192.50
08/13/2023	NOLL	PL	REVIEW AND REVISE CONFIRMATION BRIEF.	4.8	\$4,056.00
08/13/2023	NOLL	PL	MULTIPLE CALLS WITH Z. WILLIAMS REGARDING CONTENT OF CONFIRMATION BRIEF.	0.7	\$591.50
08/13/2023	NOLL	PL	EXCHANGE EMAILS WITH B. AXELROD REGARDING REVISION TO AMENDED PLAN TO ADDRESS COLE KEPRO OBJECTION.	0.2	\$169.00
08/13/2023	WILLIAMS	PL	WORK ON DRAFT OF BRIEF IN SUPPORT OF CONFIRMATION.	2.6	\$1,001.00
08/13/2023	WILLIAMS	PL	MULTIPLE CALLS WITH AUDREY NOLL REGARDING CONFIRMATION BRIEF, CONFIRMATION ORDER, AND OBJECTIONS TO FIRST AMENDED PLAN.	1.2	\$462.00
08/14/2023	CHLUM	PL	PREPARE EMAIL TO A. TSAI FORWARDING ALL SECURED	0.2	\$75.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			CREDITOR SOLICITATION EMAILS		
08/14/2023	CHLUM	PL	REVIEW EMAIL FROM A. NOLL; COMPILE HISTORICAL INFORMATION FOR PREPARATION OF REPLY IN SUPPORT OF MCALARY OBJECTION TO CONFIRMATION	0.4	\$150.00
08/14/2023	CHLUM	PL	PREPARING CONFIRMATION BRIEF	0.7	\$262.50
08/14/2023	CHLUM	PL	EXCHANGE EMAILS WITH A. TSAI AND STRETTO TEAM RE REVISIONS TO PLAN VOTING DECLARATION	0.2	\$75.00
08/14/2023	CHLUM	PL	REVISE PROPOSED CONFIRMATION ORDER AND RECIRCULATE TO SECURED PARTIES AND COMMITTEE FOR COMMENT	0.4	\$150.00
08/14/2023	CHLUM	PL	REVIEW EMAIL EXCHANGES WITH P. HAGE REQUESTING REVISIONS TO PROPOSED CONFIRMATION ORDER	0.2	\$75.00
08/14/2023	NOLL	PL	CALL WITH B. AXELROD REGARDING RESPONSE TO MCALARY OBJECTION TO CONFIRMATION.	0.2	\$169.00
08/14/2023	NOLL	PL	EXCHANGE MULTIPLE EMAILS WITH P. HAGE AND B. AXELROD REGARDING INCLUSION OF COLE KEPRO LANGUAGE IN CONFIRMATION ORDER; AUTHORIZE P. CHLUM TO CIRCULATE REVISED CONFIRMATION ORDER.	0.3	\$253.50
08/14/2023	NOLL	PL	CALL WITH Z. WILLIAMS REGARDING CONFIRMATION BRIEF.	0.3	\$253.50
08/14/2023	NOLL	PL	CONFERENCE CALL WITH B. AXELROD AND Z. WILLIAMS REGARDING ADMINISTRATIVE CLAIM RECOVERY ANALYSIS.	0.4	\$338.00
08/14/2023	NOLL	PL	CALL WITH A. TSAI REGARDING VOTING DECLARATION.	0.2	\$169.00
08/14/2023	NOLL	PL	EXCHANGE MULTIPLE EMAILS WITH P. CHLUM AND B. AXELROD REGARDING UPDATED LIQUIDATION ANALYSIS.	0.2	\$169.00
08/14/2023	NOLL	PL	CONTINUE TO WORK ON CONFIRMATION BRIEF, INCLUDING ARGUMENTS IN	5.2	\$4,394.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			RESPONSE TO MCALARY OBJECTION AND COLE KEPRO OBJECTION.		
08/14/2023	NOLL	PL	EXCHANGE EMAILS WITH A. TSAI REGARDING SOLICITATION AND VOTING.	0.2	\$169.00
08/14/2023	WILLIAMS	PL	MULTIPLE EMAIL CORRESPONDENCE WITH PAT CHLUM AND AUDREY NOLL REGARDING INFORMATION NEEDED FOR CONFIRMATION BRIEF.	0.4	\$154.00
08/14/2023	WILLIAMS	PL	MULTIPLE EMAIL CORRESPONDENCE WITH AUDREY NOLL AND COMMITTEE COUNSEL REGARDING INCLUSION OF COMMITTEE CLAIMS IN CONFIRMATION BRIEF.	0.2	\$77.00
08/14/2023	WILLIAMS	PL	REVIEW CREDITOR TRUST AND SECURED CREDITOR TRUST AND INCLUDE PROVISIONS IN CONFIRMATION BRIEF.	1.1	\$423.50
08/14/2023	WILLIAMS	PL	WORK ON DRAFT OF CONFIRMATION BRIEF.	2.2	\$847.00
08/14/2023	WILLIAMS	PL	MULTIPLE CALLS WITH AUDREY NOLL REGARDING RESPONSES TO ADMIN CLAIMS, CONFIRMATION BRIEF, AND CONFIRMATION ORDER.	1.0	\$385.00
08/14/2023	WILLIAMS	PL	MULTIPLE CORRESPONDENCE WITH PROVINCE AND FTI REGARDING UPDATED LIQUIDATION ANALYSIS.	0.2	\$77.00
08/14/2023	WILLIAMS	PL	DRAFT REVISIONS TO CONFIRMATION ORDER REGARDING RIGHTS OF SET- OFF AND INCLUSIONS OF ADDITIONAL LANGUAGE FROM SECURED CREDITORS. MULTIPLE EMAIL CORRESPONDENCE WITH PAT CHLUM AND AUDREY NOLL REGARDING THE SAME.	0.5	\$192.50
08/15/2023	CHLUM	PL	FINALIZE AND FILE WITH THE COURT DECLARATION OF ANGELA TSAI REGARDING CERTIFICATION OF BALLOTS	0.4	\$150.00
08/15/2023	CHLUM	PL	REVIEW EMAIL FROM A. NOLL; PREPARE FURTHER REVISIONS TO TSAI VOTING DECLARATION	0.3	\$112.50
08/15/2023	CHLUM	PL	REVIEW EMAIL EXCHANGES WITH COMMITTEE COUNSEL	0.2	\$75.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
08/15/2023	CHLUM	PL	RE CONFIRMATION BRIEF REVISE DECLARATION OF TSAI RE BALLOT CERTIFICATION	0.5	\$187.50
08/15/2023	CHLUM	PL	FINALIZE AND FILE WITH THE COURT BRIEF IN SUPPORT OF CONFIRMATION AND DECLARATION OF T. JAMES	0.6	\$225.00
08/15/2023	CHLUM	PL	REVIEW MCALARY REQUEST FOR JUDICIAL NOTICE IN SUPPORT OF OPPOSITION TO APPROVAL OF STIPULATION GRANTING DERIVATIVE STANDING TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS WITH RESPECT TO CERTAIN ACTIONS (ECF NO. 1029) AND OBJECTION TO DEBTOR'S FIRST AMENDED CHAPTER 11 PLAN OF REORGANIZATION DATED AUGUST 1, 2023 (ECF NO. 1061)	0.2	\$75.00
08/15/2023	CHLUM	PL	REVIEW EMAIL FROM T. JAMES RE UPDATES TO LIQUIDATION ANALYSIS.	0.2	\$75.00
08/15/2023	CHLUM	PL	DRAFT DECLARATION OF JAMES IN SUPPORT OF CONFIRMATION BRIEF	0.5	\$187.50
08/15/2023	CHLUM	PL	REVISING CONFIRMATION BRIEF	3.8	\$1,425.00
08/15/2023	CHLUM	PL	PREPARE MULTIPLE REVISIONS TO T. JAMES DECLARATION IN SUPPORT OF CONFIRMATION	0.7	\$262.50
08/15/2023	CHLUM	PL	REVIEW COMMITTEE EMAIL AND ATTACHED REVISIONS TO CONFIRMATION BRIEF	0.2	\$75.00
08/15/2023	CHLUM	PL	REVIEW EMAIL FROM R. HALEVY REGARDING LIQUIDATION ANALYSIS CALCULATIONS	0.2	\$75.00
08/15/2023	CHLUM	PL	REVIEW MULTIPLE EMAIL EXCHANGES WITH A. TSAI RE ESTIMATED CLAIMS FOR CONFIRMATION BRIEF	0.2	\$75.00
08/15/2023	MCPHERSON	PL	REVIEW MULTIPLE EMAILS AND CHARTS REGARDING CLAIMS AND VOTING	0.2	\$135.00
08/15/2023	NOLL	PL	REVIEW AND REVISE CONFIRMATION BRIEF, INCLUDING SECTIONS ON BEST INTERESTS TEST AND FEASIBILITY.	1.8	\$1,521.00
08/15/2023	NOLL	PL	CALL WITH Z. WILLIAMS REGARDING REMAINING	0.2	\$169.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			ISSUES IN CONFIRMATION BRIEF.		
08/15/2023	NOLL	PL	EXCHANGE EMAILS WITH B. AXELROD REGARDING VOTING DECLARATION.	0.1	\$84.50
08/15/2023	NOLL	PL	EXCHANGE MULTIPLE EMAILS WITH A. TSAI REGARDING VOTING DECLARATION.	0.3	\$253.50
08/15/2023	NOLL	PL	REVIEW AND REVISE DRAFT JAMES DECLARATION AND MAKE CONFORMING CHANGES TO CONFIRMATION BRIEF; FORWARD TO T. JAMES. .	0.8	\$676.00
08/15/2023	NOLL	PL	CALL WITH P. CHLUM REGARDING FINALIZING VOTING DECLARATION AND ATTACHING EXHIBITS.	0.2	\$169.00
08/15/2023	NOLL	PL	CALL WITH Z. WILLIAMS REGARDING FINALIZING CONFIRMATION BRIEF, JAMES DECLARATION.	0.2	\$169.00
08/15/2023	NOLL	PL	EXCHANGE MULTIPLE EMAILS WITH T. JAMES REGARDING LIQUIDATION ANALYSIS AND ADMINISTRATIVE CLAIMS ANALYSIS; INCORPORATE LANGUAGE IN CONFIRMATION BRIEF.	1.2	\$1,014.00
08/15/2023	NOLL	PL	CITE CHECK CONFIRMATION BRIEF AND UPDATE CASE LAW.	2.3	\$1,943.50
08/15/2023	NOLL	PL	CALL WITH A. TSAI REGARDING REVISIONS TO VOTING DECLARATION.	0.2	\$169.00
08/15/2023	NOLL	PL	CONFERENCE CALL WITH T. JAMES AND Z. WILLIAMS REGARDING LIQUIDATION ANALYSIS AND ADMINISTRATIVE CLAIMS ANALYSIS.	0.7	\$591.50
08/15/2023	NOLL	PL	REVIEW AND REVISE VOTING DECLARATION.	1.2	\$1,014.00
08/15/2023	NOLL	PL	EXCHANGE EMAILS WITH B. AXELROD REGARDING TIMING ON CASH COLLECTIONS FOR INCLUSION IN CONFIRMATION BRIEF.	0.1	\$84.50
08/15/2023	NOLL	PL	CALL WITH B. AXELROD REGARDING LIQUIDATION ANALYSIS.	0.1	\$84.50
08/15/2023	NOLL	PL	EXCHANGE MULTIPLE EMAILS WITH A. MATOTT	0.3	\$253.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			REGARDING DRAFT CONFIRMATION BRIEF.		
08/15/2023	WILLIAMS	PL	DRAFT REVISIONS TO DECLARATION OF TANNER JAMES IN SUPPORT OF CONFIRMATION BRIEF.	1.1	\$423.50
08/15/2023	WILLIAMS	PL	DRAFT REVISIONS TO CONFIRMATION ORDER AND CIRCULATE CONSOLIDATED REDLINE TO SERCURED CREDITORS FOR FINAL COMMENT.	0.7	\$269.50
08/15/2023	WILLIAMS	PL	MULTIPLE CALLS WITH PAT CHLUM REGARDING FINALIZATION AND FILING OF CONFIRMATION BRIEF.	0.5	\$192.50
08/15/2023	WILLIAMS	PL	REVIEW FILES AND DISTRIBUTE OBJECTION TO THORNTONS ADMIN CLAIM FOR INCLUSION IN CONFIRMATION BRIEF.	0.2	\$77.00
08/15/2023	WILLIAMS	PL	MULTIPLE CALLS WITH TANNER JAMES TO FINALIZE CONFIRMATION BRIEF LIQUIDATION ANALYSIS AND ADMIN CLAIM ANALYSIS.	1.1	\$423.50
08/15/2023	WILLIAMS	PL	WORK ON DRAFT OF CONFIRMATION BRIEF.	2.2	\$847.00
08/15/2023	WILLIAMS	PL	DRAFT FINAL REVISIONS TO CONFIRMATION BRIEF, SUPPORTING DECLARATIONS, AND EXHIBITS. FINAL REVIEW AND APPROVAL FOR FILING.	1.7	\$654.50
08/15/2023	WILLIAMS	PL	MULTIPLE CALLS WITH BRETT AXELROD REGARDING FINAL REVISIONS TO CONFIRMATION BRIEF.	0.5	\$192.50
08/15/2023	WILLIAMS	PL	CALL REGARDING LIQUIDATION ANALYSIS WORKING DRAFT REVIEW FOR INCLUSION IN CONFIRMATION BRIEF.	0.5	\$192.50
08/15/2023	WILLIAMS	PL	MULITPLE CALLS WITH AUDREY NOLL REGARDING FINALIZATION OF CONFIRMATION BRIEF, AND SUPPORTING DECLARATIONS AND EXHIBITS.	0.4	\$154.00
08/16/2023	CHLUM	PL	REVIEW EMAIL FROM P. HAGE RE PROPOSED CONFIRMATION ODER	0.1	\$37.50
08/16/2023	CHLUM	PL	DRAFT NOTICE OF REVISED TRUST AGREEMENT	0.4	\$150.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
08/16/2023	CHLUM	PL	REVIEW EMAIL FROM M. WEINBERG AND ATTACHED PROPOSED REVISIONS TO CONFIRMATION ORDER	0.2	\$75.00
08/16/2023	CHLUM	PL	FINALIZE AND FILE WITH THE COURT NOTICE OF FILING OF (A) REVISED EXHIBIT A CREDITOR TRUST AGREEMENT AND DECLARATION OF TRUST; AND (B) REDLINE OF EXHIBIT A CREDITOR TRUST AGREEMENT AND DECLARATION OF TRUST ATTACHED TO SUPPLEMENT TO DEBTORS CHAPTER 11 PLAN OF REORGANIZATION DATED MAY 8, 2023 (ECF NO. 528) ATTACHED TO DEBTORS SUPPLEMENT TO DEBTORS CHAPTER 11 PLAN OF REORGANIZATION DATED MAY 8, 2023 (ECF NO. 528)	0.3	\$112.50
08/16/2023	CHLUM	PL	REVISE PROPOSED CONFIRMATION ORDER	0.5	\$187.50
08/16/2023	CHLUM	PL	DRAFT NOTICE OF PROPOSED CONFIRMATION ORDER	0.4	\$150.00
08/16/2023	CHLUM	PL	FINALIZE AND FILE WITH THE COURT NOTICE OF FILING OF PROPOSED ORDER: (A) APPROVING DEBTORS DISCLOSURE STATEMENT (ECF NO. 529) ON A FINAL BASIS; AND (B) CONFIRMING DEBTORS FIRST AMENDED CHAPTER 11 PLAN OF REORGANIZATION DATED AUGUST 1, 2023 (ECF NO. 996)	0.2	\$75.00
08/16/2023	NOLL	PL	EXCHANGE EMAILS WITH B. AXELROD REGARDING SUBMISSION OF CONFIRMATION ORDER.	0.1	\$84.50
08/16/2023	NOLL	PL	REVIEW REVISIONS TO CREDITOR TRUST AGREEMENT FROM A. MATOTT.	0.2	\$169.00
08/16/2023	NOLL	PL	EXCHANGE EMAILS WITH R. GAYDA AND A. KISSNER REGARDING SIGN OFF ON CONFIRMATION ORDER.	0.1	\$84.50
08/16/2023	NOLL	PL	REVIEW AND REVISE NOTICE OF FILING OF PROPOSED CONFIRMATION ORDER.	0.2	\$169.00
08/16/2023	NOLL	PL	EXCHANGE EMAILS WITH M. WEINBERG REGARDING	0.3	\$253.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			REVISIONS TO CONFIRMATION ORDER; INCORPORATE REVISIONS.		
08/16/2023	NOLL	PL	EXCHANGE EMAILS WITH P. CHLUM REGARDING QUESTIONS RE: PROPOSED CONFIRMATION ORDER.	0.1	\$84.50
08/16/2023	NOLL	PL	EXCHANGE EMAILS WITH B. AXELROD REGARDING PREPARATION OF HEARING NOTES RE: CONFIRMATION.	0.1	\$84.50
08/16/2023	NOLL	PL	REVIEW AND REVISE CONFIRMATION ORDER; RECIRCULATE TO INTERESTED PARTIES.	2.2	\$1,859.00
08/16/2023	NOLL	PL	PREPARE HEARING NOTES RE: CONFIRMATION; FORWARD TO B. AXELROD.	2.9	\$2,450.50
08/16/2023	WILLIAMS	PL	REVIEW FINAL CHANGES TO CONFIRMATION ORDER AND APPROVE FILING.	0.3	\$115.50
08/16/2023	WILLIAMS	PL	REVIEW REVISED DRAFT OF LIQUIDATING TRUST.	0.3	\$115.50
08/17/2023	NOLL	PL	EXCHANGE EMAILS WITH B. AXELROD REGARDING RESULTS OF HEARING ON CONFIRMATION, FINAL APPROVAL OF DISCLOSURE STATEMENT.	0.1	\$84.50
08/18/2023	CHLUM	PL	REVIEW AND RESPOND TO EMAIL FROM LISA ZASTROW REGARDING TRUST AGREEMENT AND FIRST AMENDED PLAN	0.2	\$75.00
08/24/2023	CHLUM	PL	FINALIZE AND LODGE WITH THE COURT ORDER CONFIRMING PLAN AND FINAL APPROVAL OF DISCLOSURE STATEMENT	0.4	\$150.00
08/24/2023	CHLUM	PL	REVIEW THE COURT'S ORDER ON OBJECTION TO DEBTOR'S FIRST AMENDED CHAPTER 11 PLAN OF REORGANIZATION DATED AUGUST 1, 2023; PREPARE EMAIL TO TEAM REGARDING SAME	0.2	\$75.00
08/24/2023	WILLIAMS	PL	REVIEW AND REVISE CONFIRMATION ORDER, AND ORDER ON DERIVATIVE STANDING.	0.4	\$154.00
08/25/2023	CHLUM	PL	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER CONFIRMING CHAPTER 11 PLAN	0.4	\$150.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
08/25/2023	NOLL	PL	REVIEW DOCKET FOR COURT ORDER OVERRULING MCALARY OBJECTION TO CONFIRMATION.	0.1	\$84.50
08/30/2023	WILLIAMS	PL	CORRESPONDENCE WITH FORMER VENDOR REGARDING PLAN DISTRIBUTIONS AND EFFECTIVE DATE.	0.2	\$77.00
SU. TOTAL TASB: PL				2032	94358240
TASB: SA					
08/01/2023	CHLUM	SA	CORRESPOND WITH THE COURT REGARDING HEARING DATE AND TIME ON POWERCOIN SALE MOTION	0.2	\$75.00
08/01/2023	CHLUM	SA	REVIEW EMAIL FROM S. STIRES AND ATTACHED OUTREACH TRACKERS FOR SALE OF LITIGATION ASSETS	0.2	\$75.00
08/01/2023	CHLUM	SA	REVISE, FINALIZE AND FILE WITH THE COURT POWERCOIN SALE MOTION, DECLARATION OF AYALA, DECLARATION OF HALLER AND NOTICE OF HEARING	0.8	\$300.00
08/01/2023	WILLIAMS	SA	REVIEW CASH CLOUD CANADIAN ARBITRATION TRIBUNAL LETTER. MULTIPLE CORRESPONDENCE WITH CANADIAN COUNSEL REGARDING THE SAME.	0.3	\$115.50
08/01/2023	WILLIAMS	SA	REVIEW ASSET PURCHASE AGREEMENT FOR COLE KEPRO ASSET. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.5	\$192.50
08/01/2023	WILLIAMS	SA	CALL WITH PAT CHLUM REGARDING MOTION FOR SALE OF LITIGATION ASSETS.	0.1	\$38.50
08/01/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH PROVINCE REGARDING MCCALARY RECEIVABLE FOR INCLUSION IN SALE MOTION.	0.2	\$77.00
08/01/2023	WILLIAMS	SA	FINALIZE POWERCOIN SALE MOTION, DECLARATIONS, AND EXHIBITS AND APPROVE FOR FILING.	0.3	\$115.50
08/01/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH DANNY AYALA AND BRETT AXELROD REGARDING RELEASE PROVISIONS IN ASSET PURCHASE AGREEMENT FOR KEPRO ASSET.	0.2	\$77.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
08/01/2023	WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING SALE MOTIONS FOR LITIGATION ASSETS AND NEGOTIATIONS FOR CC BRAZIL.	0.3	\$115.50
08/01/2023	WILLIAMS	SA	REVIEW AND REVISE NDA FROM LITIGATION FINANCING AGENCY. DISTRIBUTE FOR SIGNATURE.	0.3	\$115.50
08/01/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING RECEIVABLE FROM CHRIS MCALARY FOR INCLUSION IN SALE MOTION.	0.2	\$77.00
08/01/2023	WILLIAMS	SA	WORK ON DRAFT OF MOTION TO SALE ONLY COLE KEPRO LITIGATION TO CHRIS MCCALARY.	1.6	\$616.00
08/01/2023	WILLIAMS	SA	REVIEW MOTION TO AUTHORIZE DEBTOR TO ENTER INTO ESCROW ARBITRATION AGREEMENT FOR DETAILS FOR INCLUSION IN SALE MOTION.	0.3	\$115.50
08/02/2023	CHLUM	SA	PREPARE ATTORNEY INFORMATION SHEET FOR PROPOSED ORDER SHORTENING TIME FOR HEARING ON CCBR HOLDCO SALE MOTION	0.3	\$112.50
08/02/2023	CHLUM	SA	PREPARE ORDER SHORTENING TIME FOR HEARING ON CCBR HOLDCO SALE MOTION	0.2	\$75.00
08/02/2023	CHLUM	SA	PREPARE EX PARTE MOTION FOR ORDER SHORTENING TIME FOR HEARING ON CCBR HOLDCO SALE MOTION	0.5	\$187.50
08/02/2023	HOSEY	SA	PREPARE EMAIL TO DANIEL MOSES CONVEYING TRANSCRIPT OF SALES AUCTION.	0.3	\$73.50
08/02/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH MCCALARY COUNSEL REGARDING TERMS OF SALE OF LITIGATION ASSETS.	0.2	\$77.00
08/02/2023	WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING SALE OF LITIGATION ASSETS.	0.3	\$115.50
08/02/2023	WILLIAMS	SA	REVISE NDA FOR ACCESS TO BRAZIL ENTITY DATA ROOM AND COORDINATE SIGNATURE.	0.2	\$77.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
08/02/2023	WILLIAMS	SA	REVIEW AND REVISE OST DOCS FOR SALE MOTION OF COLE KEPRO ASSET.	0.4	\$154.00
08/02/2023	WILLIAMS	SA	RESERACH ON NINTH CIRCUIT LAW FOR SALES TO INSISERS FOR INCLUSION IN SALE MOTION TO MCALARY. DRAFT OF SAME PROVISIONS IN SALE MOTION.	2.2	\$847.00
08/02/2023	WILLIAMS	SA	CORRESPONDENCE WITH PAT CHLUM REGARDING OST DOCUMENTS FOR SALE OF LITIGATION ASSETS.	0.1	\$38.50
08/02/2023	WILLIAMS	SA	REVIEW REVISED LITIGATION APA SENT BY DAWN CICA. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.3	\$115.50
08/02/2023	WILLIAMS	SA	MULITPLE CORRESPONDENCE WITH PARTIES INTERESTED IN PURCHASE OF BRAZIL ENTITIES.	0.2	\$77.00
08/03/2023	CHLUM	SA	PREPARE PROPOSED ORDER FOR LITIGATION ASSET SALE MOTION	0.3	\$112.50
08/03/2023	MCPHERSON	SA	WORK ON ISSUES REGARDING UNITED NATURAL FOODS AND ADDITION OF LOCATIONS FOR ASSUMPTION AND ALREADY ON LIST AND ISSUES RAISED BY G. PITTS	0.2	\$135.00
08/03/2023	MCPHERSON	SA	REVIEW NOTICE OF ASSUMPTION OF LEASES TO LOCATE UNFI LOCATIONS	0.2	\$135.00
08/03/2023	MCPHERSON	SA	TELEPHONE CALL TO G. PITTS REGARDING EXISTENCE OF ADMINISTRATIVE EXPENSE CLAIM	0.1	\$67.50
08/03/2023	MCPHERSON	SA	REVIEW EMAIL FROM A. KISSNER SETTING FORTH SCHEDULE REGARDING OBJECTION TO SURCHARGE AND DEPOSITION	0.1	\$67.50
08/03/2023	MCPHERSON	SA	WORK ON ISSUES REGARDING ERRATA TO NOTICE TO ASSUME CERTAIN AGREEMENTS AND BASIS	0.1	\$67.50
08/03/2023	MCPHERSON	SA	REVIEW ISSUES WITH PLAN RAISED BY UNFI AND NOTICE OF ASSUMPTION AND LIST OF AGREEMENTS AND CONSIDER WHY UNFI WANTS REVISED	0.6	\$405.00
08/03/2023	MCPHERSON	SA	ADDRESS ISSUES	0.2	\$135.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			REGARDING BEST PROCEDURE FOR ADDRESSING CONCERNS OF UNFI AND LOCATIONS NOT ON ASSUMPTION LIST		
08/03/2023	MCPHERSON	SA	REVIEW EMAIL FROM G. PITTS REGARDING ADMINISTRATIVE EXPENSE CLAIM AMOUNT, IF ANY	0.1	\$67.50
08/03/2023	WILLIAMS	SA	MULITPLE CORRESPONDENCE WITH DAWN CICA REGARDING REVISIONS TO APA.	0.3	\$115.50
08/03/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH BRETT AXELROD AND DANNY AYALA REGARDING REVISIONS TO TERMS OF APA TO SELL LITIGATION ASSETS.	0.4	\$154.00
08/03/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH JORJE FERNANDEZ REGARDING COIN CLOUD BRAZIL.	0.2	\$77.00
08/03/2023	WILLIAMS	SA	DRAFT REVISIONS TO LITIGATION ASSET PURCHASE AGREEMENT AND DISTRIBUTE TO DAWN CICA. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.5	\$192.50
08/04/2023	CHLUM	SA	DRAFT DECLARATION OF MOSES IN SUPPORT OF CC BR HOLDCO SALE MOTION	0.5	\$187.50
08/04/2023	CHLUM	SA	REVIEW AND RESPOND TO EMAIL FROM D. CICA REGARDING DECLARATION OF MCALARY IN SUPPORT OF CC BR HOLDCO SALE MOTION	0.2	\$75.00
08/04/2023	CHLUM	SA	DRAFT DECLARATION OF MCALARY IN SUPPORT OF CC BR HOLDCO SALE MOTION	0.5	\$187.50
08/04/2023	CHLUM	SA	DRAFT DECLARATION OF AYALA IN SUPPORT OF CC BR HOLDCO SALE MOTION	0.6	\$225.00
08/04/2023	MCPHERSON	SA	REVIEW EMAIL FROM B. AXELROD REGARDING NEW OFFER TO BE MADE TO COMMITTEE	0.1	\$67.50
08/04/2023	MCPHERSON	SA	DISCUSS SALE OF LITIGATION ASSETS WITH Z. WILLIAMS AND MARKETING AND OFFERS AND ISSUES RAISED BY UCC	0.3	\$202.50
08/04/2023	MCPHERSON	SA	REVIEW MOTION TO SELL	0.2	\$135.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			LITIGATION ASSETS IN PREPARATION OF HEARING ON SAME		
08/04/2023	MCPHERSON	SA	REVIEW INFORMATION REGARDING CONCERNS OF G. PITTS AND UNFI AND WHETHER NOTICE OF ASSUMPTION ADDRESSES ALL ISSUES	0.1	\$67.50
08/04/2023	MCPHERSON	SA	REVIEW EMAILS FROM UCC REGARDING OPPOSITION TO SALE OF LITIGATION ASSETS	0.2	\$135.00
08/04/2023	MCPHERSON	SA	REVIEW EMAIL FROM B. GAYDA REGARDING REQUEST NOT TO SELL LITIGATION AND REASONING	0.1	\$67.50
08/04/2023	MCPHERSON	SA	REVIEW EMAIL FROM D. AYALA REGARDING REASONS WHY SELECTED C. MCALARY AS PURCHASER OF ALL LITIGATION	0.1	\$67.50
08/04/2023	MCPHERSON	SA	TELEPHONE CALL TO M. GUYMON REGARDING TRANGISTICS REFUSAL TO RELEASE KIOSKS AND SALE OF KIOSKS AND PROCEEDS	0.1	\$67.50
08/04/2023	MCPHERSON	SA	DRAFT EMAIL FOR D. AYALA TO RESPOND TO BASIS FOR SELECTING C. MCALARY AS PURCHASER OF LITIGATION AND FACTORS FROM A&C PROPERTIES ANALYSIS	0.5	\$337.50
08/04/2023	MCPHERSON	SA	DISCUSS ISSUES REGARDING TRANGISTICS REFUSAL TO RELEASE KIOSKS	0.1	\$67.50
08/04/2023	WILLIAMS	SA	DRAFT REVISIONS TO OST DOCS IN SUPPORT OF SALE MOTION.	0.6	\$231.00
08/04/2023	WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING REVISIONS TO LITIGATION ASSET SALE MOTION.	0.6	\$231.00
08/04/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH DANNY AYALA AND DAWN CICA REGARDING SALE MOTION.	0.4	\$154.00
08/04/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH COMMITTEE COUNSEL REGARDING MOTION TO SALE LITIGATION ASSETS.	0.4	\$154.00
08/04/2023	WILLIAMS	SA	DRAFT MOTION TO SELL ALL LITIGATION ASSETS TO	3.2	\$1,232.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			CHRIS MCALARY.		
08/04/2023	WILLIAMS	SA	DRAFT REVISIONS TO SALE MOTION TO MCALARY FROM COMMENTS FROM BRETT AXELROD AND DAWN CICA.	1.2	\$462.00
08/04/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH INTERESTED PURCHASER FOR BRAZIL ENTITY.	0.2	\$77.00
08/04/2023	WILLIAMS	SA	MULTIPLE CALLS WITH PAT CHLUM REGARDING SALE MOTION FOR LITIGATION ASSETS.	0.6	\$231.00
08/04/2023	WILLIAMS	SA	DRAFT REVISIONS TO DECLARATIONS IN SUPPORT OF SALE MOTION OF LITIGATION ASSETS. MATCH REFERENCES TO MOTION.	1.5	\$577.50
08/07/2023	MCPHERSON	SA	WORK ON STIPULATION WITH TRANGISTICS AND OBTAIN INFORMATION FOR SAME	0.8	\$540.00
08/07/2023	MCPHERSON	SA	REVIEW EMAIL FROM M. GUYMON REGARDING AGREEMENT TO ENTER INTO STIPULATION REGARDING RELEASE OF KIOSKS AND LIEN ATTACHING TO PROCEEDS	0.1	\$67.50
08/07/2023	MCPHERSON	SA	REVIEW EMAIL FROM G. PITTS REGARDING NO ADDITIONAL LOCATIONS FOR CONTRACT WITH UNFI TO BE LISTED ON ASSUMPTION LIST	0.1	\$67.50
08/07/2023	WILLIAMS	SA	CORRESPONDENCE WITH HELLER CAPITAL TEAM REGARDING DRAFT OF LETTER FOR ENFORCEMENT OF TURNOVER OF MACHINES TO HELLER.	0.3	\$115.50
08/07/2023	WILLIAMS	SA	CALL WITH INTERESTED BUYERS FOR CC BRAZIL.	0.5	\$192.50
08/07/2023	WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING SALE OF ASSETS FROM BRAZIL ENTITY, AND RESPONSES TO ADMIN CLAIMS.	0.2	\$77.00
08/08/2023	HOSEY	SA	DRAFT STIPULATION WITH TRANGISTICS REGARDING SALES ORDER.	0.3	\$73.50
08/08/2023	HOSEY	SA	REVIEW AND RESPOND TO EMAIL FROM JEANETTE MCPHERSON REGARDING STIPULATION WITH TRANGISTICS.	0.2	\$49.00
08/08/2023	MCPHERSON	SA	DETERMINE NATURE OF	0.1	\$67.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			REQUEST FROM I. ROSSA REGARDING WAIVER OF CONFLICTS DOCUMENT		
08/08/2023	MCPHERSON	SA	REVIEW SERIES OF EMAILS WITH I. ROSSA REGARDING PRESENTATION ABOUT BRAZIL OPERATIONS	0.1	\$67.50
08/08/2023	MCPHERSON	SA	DRAFT STIPULATION WAIVING CLAIMS FOR CONFLICT OF INTEREST PERTAINING TO I. ROSSA	1.1	\$742.50
08/08/2023	MCPHERSON	SA	DRAFT EMAIL TO B. AXELROD AND Z. WILLIAMS REGARDING STIPULATION WITH TRANGISTICS AND STIPULATING WITH HELLER	0.1	\$67.50
08/08/2023	MCPHERSON	SA	DRAFT DOCUMENT PURSUANT TO I. ROSSA REQUEST FOR AGREEMENT REGARDING CONFLICTS WAIVER	0.3	\$202.50
08/08/2023	MCPHERSON	SA	REVISE STIPULATION WITH TRANGISTICS TO ADD HELLER TO ADDRESS ADDITIONAL ISSUES REGARDING TERMINATION AND ONGOING EXPENSE	0.8	\$540.00
08/08/2023	WILLIAMS	SA	MULTIPLE CALLS WITH HELLER COUNSEL REGARDING GAINING ACCESS TO SLOAN WAREHOUSE, AND TURNOVER OF MACHINES FROM PROBLEM HOSTS.	0.4	\$154.00
08/08/2023	WILLIAMS	SA	CALL WITH INTERESTED BUYERS OF BRAZIL ASSET, PROVINCE, AND ISABELLA ROSSA.	0.7	\$269.50
08/09/2023	MCPHERSON	SA	CONFERENCE WITH T. JAMES REGARDING ISSUES WITH TRANGISTICS AND SURCHARGE AND HELLER AND KIOSKS	0.8	\$540.00
08/09/2023	MCPHERSON	SA	DRAFT EMAIL TO PROVINCE REGARDING WAIVER OF CONFLICTS FOR I. ROSSA FOR DISCUSSIONS REGARDING SALE OF BRAZIL OPERATIONS	0.1	\$67.50
08/09/2023	MCPHERSON	SA	REVIEW AND RESPOND TO EMAIL FROM A. HOHN REGARDING HELLER PICKUP OF KIOSKS AND DRAFT RESPONSE WITH HELLER INFORMATION	0.1	\$67.50
08/09/2023	MCPHERSON	SA	DRAFT EMAIL TO T. JAMES REGARDING STIPULATION	0.3	\$202.50

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			WITH TRANGISTICS AND ISSUES WITH HELLER AND PICKUP OF KIOSKS		
08/09/2023	MCPHERSON	SA	FINALIZE CONFLICT WAIVER REQUESTED BY I. ROSSA FOR SALE DISCUSSIONS REGARDING BRAZIL OPERATIONS	0.3	\$202.50
08/09/2023	WILLIAMS	SA	CONFERENCE CALL WITH PROVINCE AND HELLER TEAMS REGARDING COLLECTION OF CASH, INACCESSIBLE MACHINES, AND PAYMENT OF CURE COSTS.	0.7	\$269.50
08/10/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE REGARDING POTENTIAL SALE OF PARKER'S MACHINES.	0.2	\$77.00
08/10/2023	WILLIAMS	SA	CALL WITH HELLER COUNSEL REGARDING ACCESS TO MACHINES OF NON- COMPLIANT HOSTS.	0.5	\$192.50
08/10/2023	WILLIAMS	SA	CALL WITH CLAYTON DAVIDSON AND ERIN FARABAUGH REGARDING MOTION TO COMPEL RELEASE OF MACHINES.	0.4	\$154.00
08/10/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH HELLER COUNSEL REGARDING UPDATES TO POST CLOSING CASH SERVICES AGREEMENT.	0.3	\$115.50
08/10/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH POTENTIAL BUYERS FOR BRAZIL ENTITY.	0.2	\$77.00
08/11/2023	WILLIAMS	SA	CALL WITH POTENTIAL BUYERS FOR BRAZIL ENTITY AND PROVINCE TEAM.	0.5	\$192.50
08/11/2023	WILLIAMS	SA	CALL WITH HELLER COUNSEL REGARDING PROBLEMATIC HOST VENDORS.	0.3	\$115.50
08/11/2023	WILLIAMS	SA	REVIEW LIST OF PROBLEMATIC HOSTS ASSIGNED TO HELLER. CALL WITH DANNY MANN REGARDING THE SAME.	0.3	\$115.50
08/11/2023	WILLIAMS	SA	CALL WITH HELLER BANKRUPTCY COUNSEL PRIOR TO DISCUSSIONS WITH TRANGISTICS.	0.3	\$115.50
08/11/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH	0.2	\$77.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
			JEANETTE MCPHERSON AND TANNER JAMES REGARDING POTENTIAL SALE OF PARKERS MACHINES.		
08/16/2023	WILLIAMS	SA	CALL WITH HELLER COUNSEL REGARDING MOTION APPROVING CASH SERVICES AGREEMENT.	0.2	\$77.00
08/16/2023	WILLIAMS	SA	DRAFT MOTION APPROVING CASH SERVICES AGREEMENT.	2.2	\$847.00
08/16/2023	WILLIAMS	SA	DRAFT OST DOCUMENTS FOR MOTION FOR APPROVAL OF CASH SERVICES AGREEMENT.	0.7	\$269.50
08/16/2023	WILLIAMS	SA	MULTIPLE CALLS WITH TANNER JAMES REGARDING CASH SERVICES AGREEMENT AND ENIGMA SUBPOENA RESPONSES.	0.3	\$115.50
08/16/2023	WILLIAMS	SA	DRAFT DECLARATIONS IN SUPPORT OF MOTION FOR CASH SERVICES AGREEMENT.	0.9	\$346.50
08/16/2023	WILLIAMS	SA	MULTIPLE CORRESPONDENCE WITH BRETT AXELROD, TANNER JAMES, AND POWERCOIN REGARDING CASH SERVICES AGREEMENT.	0.3	\$115.50
08/16/2023	WILLIAMS	SA	DRAFT REVISIONS TO MOTION TO APPROVE CASH SERVICES AGREEMENT AND DISTRIBUTE TO POWERCOIN COUNSEL FOR APPROVAL.	0.7	\$269.50
08/17/2023	WILLIAMS	SA	CALLS WITH HELLER COUNSEL REGARDING MOTION TO APPROVE CASH SERVICES AGREEMENT.	0.3	\$115.50
08/17/2023	WILLIAMS	SA	MULTIPLE EMAIL CORRESPONDENCE WITH HELLER COUNSEL AND PROVINCE REGARDING MOTION TO APPROVE CASH SERVICES AGREEMENT.	0.2	\$77.00
08/17/2023	WILLIAMS	SA	MULTIPLE CALLS WITH TANNER JAMES REGARDING CASH SERVICES AGREEMENT AND RESPONSES TO SUBPOENA OF ENIGMA.	0.6	\$231.00
08/21/2023	HOSEY	SA	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO DANIEL MANN REGARDING ASSISTING IN DEPOSITION PREPARATION OF DANIEL MOSES.	0.4	\$98.00

Dt d	Trn i p i r i s	Tt cp	Di cosmenu	HnKsc	Ak nKue
08/21/2023	HOSEY	SA	REVIEW FILE AND COMPILE DOCUMENTS RELATING TO ASSISTING IN DEPOSITION PREPARATION OF DANIEL MOSES.	0.4	\$98.00
08/22/2023	HOSEY	SA	REVIEW EMAIL AND PROVIDE RESPONSE TO DANIEL MOSES REGARDING REVIEW OF ADDITIONAL DOCUMENTS IN PREPARATION FOR UPCOMING DEPOSITION.	0.3	\$73.50
08/22/2023	HOSEY	SA	REVIEW EMAILS BETWEEN DANIEL MOSES AND DAN MANN REGARDING REVIEW OF ADDITIONAL DOCUMENTS IN PREPARATION FOR UPCOMING DEPOSITION AND RELATING TO MOTION FOR SURCHARGE.	0.3	\$73.50
08/23/2023	HOSEY	SA	CONTINUE TO REVIEW FILE AND COMPILE DOCUMENTS RELATING TO ASSISTING IN DEPOSITION PREPARATION OF DANIEL MOSES.	0.4	\$98.00
08/24/2023	WILLIAMS	SA	REVIEW STIPULATION EXTENDING DEADLINES FOR SURCHARGE MOTION. MULTIPLE EMAIL CORRESPONDENCE REGARDING THE SAME.	0.2	\$77.00
08/24/2023	WILLIAMS	SA	CALL WITH HELLER COUNSEL REGARDING CASH SERVICES AGREEMENT. MULTIPLE EMAIL CORRESPONDENCE REGARDING THE SAME.	0.3	\$115.50
08/29/2023	CHLUM	SA	PREPARE AND LODGE WITH THE COURT FINAL ORDER APPROVING SALE MOTION TO POWERCOIN	0.4	\$150.00
SU. TOTAL TASB: SA				1, \$	9a0517\$00
TASB: TR					
08/07/2023	WILLIAMS	TR	REVIEW ADDITIONAL CERTIFICATES OF INSURANCE FOR PRODUCTION TO TRUSTEE.	0.2	\$77.00
08/09/2023	WILLIAMS	TR	MULTIPLE CORRESPONDENCE WITH PAT CHLUM AND BRETT AXELROD REGARDING DRAFT AND REVISIONS TO CONFIRMATION ORDER.	0.4	\$154.00
08/10/2023	WILLIAMS	TR	MULTIPLE CORRESPONDENCE WITH PROVINCE REGARDING OPERATING REPORTS.	0.2	\$77.00
08/22/2023	WILLIAMS	TR	MULTIPLE	0.2	\$77.00

Dt d	Trn i p i r i s	Tt cp	Di cosmēnu	HnKsc	Ak nKue
			CORRESPONDENCE REGARDING DIP ACCOUNT AND CHECK TO BE RELIEVED FROM FORMER BANK.		
			SU. TOTAL TASB: TR	29	936400
			TOTAL	442\$	9a, 6566\$0

TASB SUMMARY:

Tt cp	Di cosmēnu	HnKsc	Ak nKue
AA	ASSET ANALYSIS & RECOVERY	29.7	\$12,948.00
AP	LITIGATION/ADVERSARY PROCEEDINGS	136.9	\$59,422.00
BO	BUSINESS OPERATIONS	9.6	\$3,866.00
CA	CASE ADMINISTRATION	74.6	\$66,087.00
CH	COURT HEARINGS	7.2	\$7,005.00
CI	CREDITOR INQUIRIES	5.5	\$1,373.50
CM	CREDITOR COMMITTEE MEETINGS AND COMMUNICATIONS	1.1	\$423.50
CR	CASH COLLATERAL/DIP FINANCING	0.2	\$198.00
EA2	EMPLOYMENT APPLICATION OF OTHER PROFESSIONALS	1.3	\$491.50
EB	EMPLOYEE MATTERS	0.6	\$229.00
EC	LEASE/EXECUTORY CONTRACT ISSUES	24.1	\$8,279.50
FA1	FEE APPLICATION OF FOX ROTHSCHILD LLP	1.7	\$637.50
FA2	FEE APPLICATION OF OTHER PROFESSIONALS	3.6	\$1,494.00
GI	GENERAL INVESTIGATION	7.8	\$2,513.00
PC	CLAIMS, ANALYSIS, OBJECTIONS & RESOLUTIONS	96.6	\$39,725.00
PL	PLAN	103.1	\$53,161.50
SA	USE, SALE OR LEASE OF PROPERTY	47.0	\$20,149.00
TR	TRUSTEE REPORTING/SCHEDULES	1.0	\$385.00
	TOTAL	442\$	9a, 6566\$0

TIMEBEEPER TIME SUMMARY:

Trn i p i r i s	HnKsc	Rt d	Ak nKue
D.A. MANN	103.2	\$390.00	\$40,248.00
A. NOLL	58.3	\$845.00	\$49,263.50
A. HOSEY	84.4	\$245.00	\$20,678.00
BRETT AXELROD B. A.	70.0	\$990.00	\$69,300.00
J.E. MCPHERSON	34.3	\$675.00	\$23,152.50
P. M. CHLUM	73.1	\$375.00	\$27,412.50
Z. WILLIAMS	112.5	\$385.00	\$43,312.50
T. M. BOWEN	8.8	\$320.00	\$2,816.00
J. NAVARRO	7.0	\$315.00	\$2,205.00
TOTAL	442\$		9a, 6566\$0

TOTAL PROFESSIONAL SERVICES \$278,388.00

COSTS ADVANCED AND EXPENSES INCURRED:**EXPENSE DETAIL:**

Dt d	Di cosmenu	Ak nKue
08/01/2023	WESTLAW, RESEARCH 205	\$3.32
08/01/2023	WELLS FARGO CREDIT CARD - Court filing fee	\$188.00
08/01/2023	LEXIS - - PAY TO: AUDREY NOLL	\$142.34
08/01/2023	WESTLAW, RESEARCH 205	\$49.94
08/01/2023	WESTLAW, RESEARCH 205	\$6.18
08/01/2023	WESTLAW, RESEARCH 205	\$36.50
08/01/2023	WESTLAW, RESEARCH 205	\$5.10
08/01/2023	WESTLAW, RESEARCH 205	\$30.40
08/01/2023	WESTLAW, RESEARCH 205	\$22.64
08/01/2023	WESTLAW, RESEARCH 205	\$0.21
08/01/2023	WESTLAW, RESEARCH 205	\$84.61
08/01/2023	WESTLAW, RESEARCH 205	\$4.92
08/01/2023	WESTLAW, RESEARCH 205	\$0.85
08/01/2023	WESTLAW, RESEARCH 205	\$28.66
08/01/2023	WESTLAW, RESEARCH 205	\$56.00
08/01/2023	WESTLAW, RESEARCH 205	\$37.52
08/01/2023	WESTLAW, RESEARCH 205	\$0.42
08/01/2023	WESTLAW, RESEARCH 205	\$3.32
08/08/2023	WELLS FARGO CREDIT CARD - Pacer fee charges (Public Access to Electronic Court Records)	\$3.70
08/09/2023	DEPOSITION/TRANSCRIPT - - PAY TO: LITIGATION SERVICES & TECHNOLOGIES OF NEVADA, LLC VIDEOGRAPHY OF AUCTION	\$2,502.50
08/31/2023	PUBLICATION/RESEARCH - - PAY TO: THE BUREAU OF NATIONAL AFFAIRS, INC. D/B/A BNA	\$10.50

Dt d	Di cosmenu	Ak nKue
	BOOKS	
08/31/2023	PUBLICATION/RESEARCH - - PAY TO: THE BUREAU OF NATIONAL AFFAIRS, INC. D/B/A BNA BOOKS	\$8.80

EXPENSE SUMMARY:

Di cosmenu	Ak nKue
WESTLAW, RESEARCH	\$370.59
COURT FILINGS	\$191.70
PUBLICATION/RESEARCH	\$19.30
LEXIS	\$142.34
DEPOSITION/TRANSCRIPT	\$2,502.50

TOTAL EXPENSES \$3,226.43

TOTAL AMOUNT OF THIS INVOICE \$281,614.43



ONE SUMMERLIN 1980 FESTIVAL PLAZA DR., SUITE 700 LAS VEGAS, NV 89135
Tel 215.299.2000 Fax 215.299.2150 www.foxrothschild.com

TAX I.D. NO. 23-1404723

CASH CLOUD INC. DBA COIN CLOUD
DANIEL AYALA
300 S. FOURTH ST. 16TH FLOOR
LAS VEGAS, NV 89101

Invoice Number 3323399
Invoice Date 01/09/24
Client Number 353743
Matter Number 00002

dayala@ayalalaw.com

RE: POST PETITION

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/23

Date	Timekeeper	Task	Description	Hours	Amount
TASK: AA					
09/01/2023	MANN	AA	PHONE CALL WITH IMRAN HANIF, KIOSK HOST, REGARDING PICK UP OF KIOSK	0.2	\$78.00
09/05/2023	MANN	AA	PHONE CALL WITH WILLIAMS FOODS REGARDING ACCESS TO KIOSKS.	0.3	\$117.00
09/05/2023	MCPHERSON	AA	REVIEW EMAIL FROM INSURANCE PEOPLE AND DRAFT EMAIL TO B. GAYDA AND M.TUCKER REGARDING SAME AND REVIEW RESPONSE AND DRAFT REPLY	0.1	\$67.50
09/05/2023	WILLIAMS	AA	MULTIPLE CALLS WITH FORMER VENDORS REGARDING COLLECTION OF MACHINES.	0.5	\$192.50
09/06/2023	MANN	AA	DRAFT EMAIL TO BOBBY FROM POWER COIN REGARDING UPDATE ON CONTACTS WITH HOSTS	0.8	\$312.00
09/06/2023	MANN	AA	PHONE CALL WITH SUE, HOST, REGARDING RETRIEVAL OF KIOSK	0.3	\$117.00
09/07/2023	WILLIAMS	AA	CORRESPONDENCE WITH OPERATIONS TEAM REGARDING REMOVAL OF KIOSKS.	0.2	\$77.00
09/07/2023	WILLIAMS	AA	MULTIPLE CALLS WITH VENDOR REGARDING PICK	0.4	\$154.00

Date	Timekeeper	Task	Description	Hours	Amount
09/11/2023	WILLIAMS	AA	UP OF MACHINE. MULTIPLE CORRESPONDENCE REGARDING MOTION TO ABANDON PROPERTY.	0.2	\$77.00
09/12/2023	HOSEY	AA	CONTINUE TO WORK ON MOTION TO ABANDON REGARDING PARKERS.	0.6	\$147.00
09/12/2023	WILLIAMS	AA	CALL WITH CASH CLOUD VENDOR REGARDING ABANDONMENT OF MACHINE.	0.2	\$77.00
09/18/2023	HOSEY	AA	CONTINUE TO WORK ON MOTION TO ABANDON	0.8	\$196.00
09/18/2023	HOSEY	AA	DRAFT AYALA DECLARATION REGARDING MOTION TO ABANDON	0.7	\$171.50
09/18/2023	HOSEY	AA	DRAFT NOTICE OF HEARING REGARDING MOTION TO ABANDON	0.3	\$73.50
09/18/2023	HOSEY	AA	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING MOTION TO ABANDON	0.3	\$73.50
09/18/2023	MCPHERSON	AA	REVIEW MULTIPLE EMAILS WITH D&O INSURER	0.1	\$67.50
09/18/2023	MCPHERSON	AA	REVIEW LETTERS FROM PARKER'S AND REVISE AND FINALIZE MOTION TO ABANDON TO ADDRESS SAME IN MOTION AND UPDATE LANGUAGE TO INCLUDE ALL OF STATUTE REQUIREMENTS	1.5	\$1,012.50
09/18/2023	MCPHERSON	AA	REVIEW AND REVISE DECLARATION OF D. AYALA IN SUPPORT OF MOTION TO ABANDON KIOSKS AT PARKER'S	0.1	\$67.50
09/18/2023	MCPHERSON	AA	REVIEW AND FINALIZE NOTICE OF HEARING ON MOTION TO ABANDON KIOSKS AT PARKERS	0.1	\$67.50
09/19/2023	HOSEY	AA	PREPARE EMAIL TO DAN AYALA REQUESTING APPROVAL OF MOTION TO ABANDON REGARDING PARKER.	0.2	\$49.00
09/19/2023	HOSEY	AA	PREPARE EMAILS TO DAN AYALA REQUESTING APPROVAL OF OBJECTION TO LATE FILED CLAIMS	0.3	\$73.50
09/19/2023	MCPHERSON	AA	REVIEW EMAIL FROM A. TSAI REGARDING REMOVAL OF KIOSKS AND INQUIRIES	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
09/20/2023	HOSEY	AA	REGARDING SAME PREPARE EMAILS TO AND REVIEW RESPONSES FROM STRETTO REGARDING SERVICE OF VARIOUS MOTIONS AND OBJECTIONS TO CLAIMS.	0.3	\$73.50
09/20/2023	HOSEY	AA	FINALIZE AND PREPARE TO FILE MOTION TO ABANDON PROPERTY REGARDING PARKERS.	0.2	\$49.00
09/20/2023	HOSEY	AA	FINALIZE AND PREPARE TO FILE DECLARATION REGARDING MOTION TO ABANDON PROPERTY REGARDING PARKERS.	0.2	\$49.00
09/20/2023	HOSEY	AA	FINALIZE AND PREPARE TO FILE NOTICE OF HEARING REGARDING MOTION TO ABANDON PROPERTY REGARDING PARKERS.	0.2	\$49.00
09/20/2023	HOSEY	AA	PREPARE EMAIL TO AND REVIEW RESPONSE FROM DAN AYALA REGARDING APPROVAL OF VARIOUS MOTIONS AND OBJECTIONS TO CLAIMS.	0.3	\$73.50
09/20/2023	HOSEY	AA	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING MOTION TO ABANDON REGARDING PARKERS.	0.3	\$73.50
09/22/2023	MANN	AA	REVIEW CORRESPONDENCE FROM BOBBY PHILLIPS REGARDING LOCATIONS REFUSING ACCESS	0.2	\$78.00
09/22/2023	MANN	AA	DRAFT CORRESPONDENCE TO BOBBY PHILLIP REGARDING STEPS TO CONTACT LOCATIONS REFUSING ACCESS	0.2	\$78.00
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO CHEVRON.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO CISCO SMOKE SHOP.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO GIZMO.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO J&J MARKET.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO JOPLIN MINI MART.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO L&C LIQUORS.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER	0.3	\$73.50

Date	Timekeeper	Task	Description	Hours	Amount
			TO CITY MART.		
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO CORNER STORE.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO DAY & NIGHT LIQUOR & MARKET.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO DONUT N DONUTS COFFEE.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO EXPRESS MINI MARKET.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO EXXON.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO FINE FOOD MART.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO GAMER PLANET.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO GAS MART #4.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO GG CONVENIENCE STORE.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO DECO FACIL.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO MAHNA FRESH FOOD.	0.3	\$73.50
09/25/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO MAIL CENTRAL SERVICES.	0.3	\$73.50
09/25/2023	MANN	AA	DRAFT LETTER TO HOSTS REGARDING TURNOVER OF KIOSKS	1.1	\$429.00
09/25/2023	MCPHERSON	AA	REVIEW EMAIL REGARDING DISPOSAL OF KIOSK SUBJECT TO SIXTEENTH MOTION TO REJECT AND CONTACTING HELLER	0.1	\$67.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO RACE TRACK MARKET PLACE.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO BP (1273 S. MAIN).	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO BP (LIMESTONE ST).	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO BROTHERS EXPRESS MART.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO 8TH & CORINTH FOOD MARKET	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO ARCADE LAUNDROMAT.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER	0.3	\$73.50

Date	Timekeeper	Task	Description	Hours	Amount
			TO AREA 51 SMOKE & VAPE SHOP.		
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO VILLAGE PANTRY.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO BURGER DAIRY.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO CELLPHONE FIX PRO.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO MALCOLM GAS AND FOOD.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO TOTAL WIRELESS STORE.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO BLAZING STONE SMOKE SHOP.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO SHELL.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO SPEEDY STOP.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO SUNRISE FOOD.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO TOP SHELF SMOKE SHOP.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO MARATHON.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO MOSER'S.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO P&N PAWN SHOP.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO PHONE REPAIR & MORE (ST. PETERSBURG).	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO NET SUPERMARKET.	0.3	\$73.50
09/26/2023	HOSEY	AA	FINALIZE DEMAND LETTER TO PHONE REPAIR & MORE (TAMPA).	0.3	\$73.50
09/26/2023	MANN	AA	REVIEW KOODEGRAS DOCUMENTS WE RECEIVED THAT IS IT ACCEPTING THE PLAN OF REORGANIZATION	0.2	\$78.00
09/26/2023	MCPHERSON	AA	REVIEW EMAIL FROM D&O INSURER REGARDING LAST DAY TO MAKE CLAIM	0.1	\$67.50
09/29/2023	MCPHERSON	AA	TELEPHONE CALL FROM AL REGARDING DISPOSAL OF KIOSKS AND HELLER NOT RESPONDING	0.1	\$67.50
09/29/2023	MCPHERSON	AA	TELEPHONE CALL AL AT RAMZI UNION CO REGARDING DISPOSAL OF KIOSKS AND HELLER	0.3	\$202.50

Date	Timekeeper	Task	Description	Hours	Amount
09/29/2023	MCPHERSON	AA	TELEPHONE CALL WITH AL AT RAMZI UNION REGARDING CONTRACT ASSUMPTION, CURE PAYMENT, DEFAULT, AND KIOSK OPERATING	0.3	\$202.50
09/29/2023	MCPHERSON	AA	ADDITIONAL CALL FROM AL AT RAMZI UNION REGARDING A. HALLER AND ISSUES WITH KIOSKS NOT OPERATING	0.2	\$135.00
09/29/2023	MCPHERSON	AA	REVIEW PLEADINGS REGARDING CONTRACT PERTAINING TO 101 E. LAS TUNAS IN SAN GABRIEL AND DETERMINE ASSUMPTION OF SAME BY HELLER AND ENSURE NOT REMOVED IN ANY AMENDMENTS	0.3	\$202.50
09/29/2023	MCPHERSON	AA	REVIEW DEADLINE FROM RELM INSURANCE TO MAKE CLAIM	0.1	\$67.50
SUBTOTAL TASK: AA				2. 9	, 95\$ 7.0
TASK: AP					
09/01/2023	AXELROD	AP	SEND LITIGATION PRESERVATION LETTERS TO FORMER EMPLOYEES AND ACCOUNTANTS	0.3	\$297.00
09/01/2023	AXELROD	AP	REVIEW AND APPROVE FIDUCIARY RE COLE KEPRO SETTLEMENT	0.2	\$198.00
09/01/2023	AXELROD	AP	CALL WITH M TUCKER RE LITIGATION UPDATE	0.3	\$297.00
09/01/2023	AXELROD	AP	REVIEW AND EXECUTE LITIGATION PRESERVATION LETTERS FOR FORMER EMPLOYEES	0.3	\$297.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO DELP	0.2	\$75.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO QUEVEDO	0.2	\$75.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO MCGRAW	0.2	\$75.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO LUETZHOEFT	0.2	\$75.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO GHAYBI	0.2	\$75.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO GARON	0.2	\$75.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION	0.2	\$75.00

Date	Timekeeper	Task	Description	Hours	Amount
09/01/2023	CHLUM	AP	PRESERVATION LETTER TO HALL	0.2	\$75.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO KIRCHNER	0.2	\$75.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO GOMEZ	0.2	\$75.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO MIRAMONTES	0.2	\$75.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO MCFALL	0.2	\$75.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO GILLESPIE	0.2	\$75.00
09/01/2023	CHLUM	AP	EXCHANGE MULTIPLE EMAILS WITH S. BALDI RE CONTACT INFORMATION FOR LITIGATION PRESERVATION LETTERS	0.2	\$75.00
09/01/2023	CHLUM	AP	REVIEW OBJECTIONS TO MOTION TO SURCHARGE FILED BY AVT AND GENESIS; PREPARE EMAIL TO CLIENT REGARDING SAME	0.2	\$75.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO HUDSON	0.2	\$75.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO OLIVERI	0.2	\$75.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO RHYNES	0.2	\$75.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO DEGARMO	0.2	\$75.00
09/01/2023	CHLUM	AP	PREPARE LITIGATION PRESERVATION LETTER TO MCCRAY	0.2	\$75.00
09/01/2023	CHLUM	AP	EXCHANGE EMAILS WITH S. BALDI RE EMPLOYEE ADDRESSES FOR PRESERVATION LETTERS	0.2	\$75.00
09/01/2023	MANN	AP	DRAFT AYALA DECLARATION IN SUPPORT OF MOTION TO QUASH MCALARY'S SUBPOENA TO DEBTOR	1.3	\$507.00
09/01/2023	MANN	AP	REVISE MOTION TO QUASH MCALARY'S SUBPOENA TO DEBTOR	3.4	\$1,326.00
09/05/2023	AXELROD	AP	REVIEW AND APPROVE	0.4	\$396.00

Date	Timekeeper	Task	Description	Hours	Amount
09/05/2023	WILLIAMS	AP	MOTION TO QUASH REVIEW GENESIS AND AVT OBJECTIONS TO SURCHARGE MOTION. CALL WITH BRETT AXELROD DISCUSSION THE SAME.	0.5	\$192.50
09/05/2023	WILLIAMS	AP	REVIEW ENIGMA OBJECTION TO SURCHARGE MOTION. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.3	\$115.50
09/05/2023	WILLIAMS	AP	REVIEW COMMITTEE MOTION TO QUASH SUBPOENA.	0.2	\$77.00
09/06/2023	AXELROD	AP	FOLLOW UP WITH UCC RE COLE KEPRO NEGOTIATIONS	0.1	\$99.00
09/06/2023	AXELROD	AP	REVIEW C MCALARY NOTICE OF APPEAL AND CIRCULATE TO CLIENT	0.2	\$198.00
09/06/2023	AXELROD	AP	EMAIL UCC RE APPROVAL OF COLE KEPRO SALE	0.1	\$99.00
09/06/2023	AXELROD	AP	REVIEW EMAIL FROM D AYALA RE COLE KEPRO SALE	0.1	\$99.00
09/06/2023	WILLIAMS	AP	REVIEW AND REVISE MOTION TO QUASH AND RELATED DECLARATION.	0.3	\$115.50
09/07/2023	AXELROD	AP	REVIEW LANGUAGE IN COLE KEPRO SETTLEMENT AND FORWARD TO D AYALA FOR APPROVAL	0.2	\$198.00
09/07/2023	CHLUM	AP	PREPARE NOTICE OF HEARING ON MOTION TO QUASH MCALARY SUBPOENA	0.2	\$75.00
09/07/2023	CHLUM	AP	REVIEW MCALARY NOTICE OF APPEAL AND PREPARE EMAIL TO CLIENT REGARDING SAME	0.2	\$75.00
09/07/2023	CHLUM	AP	REVIEW MCALARY REPLY IN SUPPORT OF MOTION TO CONVERT AND RELATED PLEADINGS; PREPARE EMAIL TO CLIENT REGARDING SAME	0.2	\$75.00
09/08/2023	CHLUM	AP	PREPARE EMAIL TO COUNSEL FOR MCALARY FORWARDING MOTION TO QUASH AND ADVISING OF NON ATTENDANCE AT 2004 EXAM SCHEDULED FOR SEPTEMBER 12.	0.2	\$75.00
09/08/2023	CHLUM	AP	EXCHANGE MULTIPLE EMAILS WITH D. MANN REGARDING MOTION TO QUASH DEBTOR SUBPOENA	0.2	\$75.00
09/08/2023	CHLUM	AP	FINALIZE AND FILE WITH THE COURT MOTION TO QUASH MCALARY'S SUBPOENA FOR	0.6	\$225.00

Date	Timekeeper	Task	Description	Hours	Amount
09/08/2023	CHLUM	AP	2004 EXAM AND DECLARATION OF AYALA PREPARE NOTICE OF HEARING ON MOTION TO QUASH MCALARY SUBPOENA; FINALIZE AND FILE WITH THE COURT	0.4	\$150.00
09/08/2023	MCPHERSON	AP	WORK ON ISSUES REGARDING COMPLAINT AGAINST KIOSK SERVICES GROUP	0.1	\$67.50
09/08/2023	WILLIAMS	AP	MULTIPLE CORRESPONDENCE WITH JIM HALL REGARDING FBI SUBPOENA. CALL WITH TANNER JAMES REGARDING THE SAME.	0.4	\$154.00
09/11/2023	AXELROD	AP	REVIEW AND RESPOND TO EMAIL FROM R GAYDA RE REQUEST TO CONTINUE MOTION TO CONVERT FOR 30 DAYS	0.2	\$198.00
09/11/2023	CHLUM	AP	REVIEW EMAIL FROM LEXITAS AND TRANSCRIPTS OF T. JAMES AND D. MOSES AND CATALOG SAME	0.2	\$75.00
09/11/2023	CHLUM	AP	REVIEW EMAIL EXCHANGES WITH COUNSEL FOR MCALARY REGARDING DEBTOR'S MOTION TO QUASH	0.2	\$75.00
09/11/2023	CHLUM	AP	REVIEW NOTICE OF RULE 2004 EXAM OF CREDITORS COMMITTEE; PREPARE EMAIL TO CLIENT REGARDING SAME; REVISE KEY DATES	0.2	\$75.00
09/11/2023	CHLUM	AP	REVIEW NOTICE OF RULE 2004 EXAM OF DEBTOR; PREPARE EMAIL TO CLIENT REGARDING SAME; REVISE KEY DATES	0.2	\$75.00
09/11/2023	CHLUM	AP	REVIEW NOTICE OF MCALARY APPEAL TO THE US DISTRICT COURT	0.1	\$37.50
09/11/2023	MANN	AP	DRAFT CORRESPONDENCE TO ALEX SEVERENCE, RESPONDING TO HIS INQUIRY IF THE DEPOSITION OF DEBTOR IS STAYED UNTIL MOTION TO QUASH IS DECIDED	0.2	\$78.00
09/11/2023	MANN	AP	REVIEW CORRESPONDENCE FOR ALEX SEVERENCE, REGARDING QUESTION IF THE DEPOSITION OF DEBTOR IS STAYED UNTIL MOTION TO QUASH IS DECIDED	0.2	\$78.00

Date	Timekeeper	Task	Description	Hours	Amount
09/11/2023	MANN	AP	REVIEW CORRESPONDENCE FROM ANDREW KISSNER REGARDING PRE-TRIAL DATES AND DEADLINES	0.2	\$78.00
09/11/2023	WILLIAMS	AP	REVIEW ADDITIONAL NOTICE OF 2004 EXAMS AND SUBPOENAS FILED BY CHRIS MCALARY. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.4	\$154.00
09/11/2023	WILLIAMS	AP	REVIEW APPEAL MEMORANDUM, NOTICE OF STATEMENT OF ELECTION, AND NOTICE OF REFERRAL.	0.6	\$231.00
09/12/2023	AXELROD	AP	REVIEW AND RESPOND TO EMAIL FROM R KINAS RE SURCHARGE HEARING QUESTIONS RE REMOTE WITNESSES	0.2	\$198.00
09/12/2023	AXELROD	AP	REVIEW AND RESPOND TO UCC EMAIL RE C MCALARY 2004 EXAM DESPITE MOTION TO QUASH	0.2	\$198.00
09/12/2023	AXELROD	AP	REVIEW PROPOSED SCHEDULE RE SURCHARGE AND FORWARD TO D AYALA AND PROVINCE FOR APPROVAL	0.2	\$198.00
09/12/2023	AXELROD	AP	EMAIL A KISSNER APPROVING TERMS OF STIPUATION RE SURCHARGE	0.1	\$99.00
09/12/2023	MANN	AP	REVIEW CORRESPONDENCE FROM ROB KINAS REGARDING WITNESSES APPEARING LIVE VIA ZOOM FOR CROSS AND RE-DIRECT.	0.2	\$78.00
09/12/2023	MANN	AP	REVIEW CORRESPONDENCE FROM JAMES PATRICK REGARDING WITNESS ISSUES FOR TRIAL	0.2	\$78.00
09/12/2023	MANN	AP	REVIEW CORRESPONDENCE FROM ANDREW KISSNER REGARDING WITNESS ISSUES FOR TRIAL	0.2	\$78.00
09/12/2023	MANN	AP	REVIEW CORRESPONDENCE FROM CATHERINE LOTEMPIO REGARDING WITNESS ISSUES FOR TRIAL	0.2	\$78.00
09/12/2023	MANN	AP	REVIEW CORRESPONDENCE FROM MONA FONTES REGARDING WITNESS ISSUES FOR TRIAL	0.2	\$78.00
09/13/2023	AXELROD	AP	REVIEW MINUTE ORDER RE APPEAL	0.1	\$99.00
09/13/2023	AXELROD	AP	REVIEW STIPULATION RE EVIDENTIARY HEARING AND	0.2	\$198.00

Date	Timekeeper	Task	Description	Hours	Amount
			REVISE SAME		
09/13/2023	AXELROD	AP	CALL WITH R KINAS RE SURCHARGE HEARING AND SETTLEMENT OFFERS	0.2	\$198.00
09/13/2023	CHLUM	AP	REVIEW EMAIL FROM A. KISSNER AND ATTACHED DRAFT STIPULATION RE EVIDENTIARY HEARING DEADLINES	0.2	\$75.00
09/13/2023	WILLIAMS	AP	MULTIPLE CORRESPONDENCE WITH JIM HALL AND ERNIE BADWAY REGARDING RESPONSE TO FBI SUBPOENA.	0.3	\$115.50
09/14/2023	AXELROD	AP	RESPOND TO CREDITOR RE CLAIM INQUIRY	0.3	\$297.00
09/14/2023	AXELROD	AP	REVIEW AND APPROVE EVIDENTIARY STIPULATION RE SURCHARGE	0.2	\$198.00
09/14/2023	AXELROD	AP	WORK ON SURCHARGE REPLY EVIDENTIARY TIMELINE	0.9	\$891.00
09/14/2023	AXELROD	AP	CALL WITH UCC PROFESSIONALS RE AVOIDANCE ACTIONS AND LITIGATION	0.6	\$594.00
09/14/2023	CHLUM	AP	REVIEW THE COURT'S ORDER REGARDING PRETRIAL AND TRIAL MATTERS; CALCULATE KEY DATES	0.4	\$150.00
09/14/2023	CHLUM	AP	REVIEW ENIGMA STIPULATION SETTING CERTAIN DEADLINES RE ADMIN CLAIM, SURCHARGE MOTION AND COMMITTEE STANDING MOTION; REVISE KEY DATES	0.2	\$75.00
09/14/2023	NOLL	AP	EXCHANGE EMAILS WITH B. AXELROD REGARDING HEARING ON MOTION TO CONVERT.	0.1	\$84.50
09/15/2023	AXELROD	AP	REVIEW AND APPROVE INTERCREDITOR AGREEMENT RE COLE KPRO	0.5	\$495.00
09/15/2023	AXELROD	AP	REVIEW AND REVISE SURCHARGE REPLY	0.5	\$495.00
09/15/2023	AXELROD	AP	REVIEW PROVINCE'S COMMENTS TO SURCHARGE REPLY	0.2	\$198.00
09/15/2023	CHLUM	AP	REVIEW EMAIL AND ATTACHMENTS FROM A. KISSNER REGARDING PRE	0.2	\$75.00

Date	Timekeeper	Task	Description	Hours	Amount
09/15/2023	CHLUM	AP	TRIAL ORDER AND CONFLICTING DATES FINALIZE AND FILE WITH THE COURT DEBTOR'S OMNIBUS REPLY IN SUPPORT OF MOTION TO SURCHARGE AND SUPPLEMENT DECLARATION OF T. JAMES	0.5	\$187.50
09/15/2023	CHLUM	AP	REVIEW MULTIPLE EMAIL EXCHANGES WITH T. JAMES RE SUPPLEMENTAL DECLARATION IN SUPPORT OF SURCHARGE MOTION	0.2	\$75.00
09/15/2023	HOSEY	AP	PREPARE EMAIL TO AND REVIEW RESPONSE FROM DAN MANN REGARDING DRAFT COMPLAINT AGAINST KIOSK SERVICES GROUP AND RELATED EXHIBITS.	0.2	\$49.00
09/15/2023	MANN	AP	REVISE COMPLAINT TO KSG IN PREPARATION TO FILE ON MONDAY 9/18/23	1.3	\$507.00
09/15/2023	WILLIAMS	AP	CALL WITH BRETT AXELROD REGARDING SURCHARGE MOTION.	0.2	\$77.00
09/15/2023	WILLIAMS	AP	REVIEW AND REVISE REPLY TO OBJECTION TO SURCHARGE MOTION.	0.6	\$231.00
09/18/2023	AXELROD	AP	EMAIL D CICA RE CONSOLIDATION OF APPEALS	0.1	\$99.00
09/18/2023	AXELROD	AP	CONFERENCE WITH D MANN RE TRIAL STATEMENT AND EXHIBITS RE SURCHARGE AND ADMIN CLAIM	0.2	\$198.00
09/18/2023	AXELROD	AP	REVIEW AMENDED RIDER RE TRIAL AND COORDINATE TRIAL STATEMENT	0.2	\$198.00
09/18/2023	AXELROD	AP	REVIEW EMAIL FROM D CICA RE CONSOLIDATION OF APPEALS	0.1	\$99.00
09/18/2023	CHLUM	AP	FINALIZE AND FILE WITH THE COURT COMPLAINT AGAINST KIOSK SERVICES GROUP	0.6	\$225.00
09/18/2023	CHLUM	AP	REVIEW COMMITTEES REPLY IN SUPPORT OF MOTION FOR LEAVE TO PROSECUTE AND SETTLE CLAIMS; PREPARE EMAIL TO CLIENT REGARDING SAME	0.2	\$75.00
09/18/2023	CHLUM	AP	REVIEW THE COURT'S ORDER DENYING MOTION TO CONVERT CASE TO CHAPTER 7; PREPARE EMAIL TO CLIENT AND PROVINCE TEAM REGARDING SAME	0.2	\$75.00

Date	Timekeeper	Task	Description	Hours	Amount
09/18/2023	CHLUM	AP	REVIEW THE COURT'S AMENDED ORDER REGARDING PRETRIAL AND TRIAL MATTERS; CALCULATE AND REVIEW KEY DATES	0.4	\$150.00
09/18/2023	HOSEY	AP	FINALIZE COMPLAINT AGAINST KIOSK SERVICES GROUP AND COMPILE EXHIBITS.	0.6	\$147.00
09/18/2023	KOFFROTH	AP	DRAFT INTERNAL MEMORANDUM TO DANIEL MANN CONCERNING EVIDENTIARY HEARING DEADLINES AND STRATEGY RELATED TO SURCHARGE MOTION AND OBJECTION TO ENIGMA ADMINISTRATIVE CLAIM MOTION	0.6	\$384.00
09/18/2023	MCPHERSON	AP	REVIEW ORDER DENYING MOTION TO CONVERT	0.1	\$67.50
09/19/2023	CHLUM	AP	PULL SUMMONS ON KIOSK SERVICES; COMPILE COMPLAINT PACKAGE AND EFFECTUATE SERVICE OF SAME ON KIOSK SERVICES	0.6	\$225.00
09/19/2023	CHLUM	AP	PREPARE AND FILE WITH THE COURT AFFIDAVIT OF SERVICE OF SUMMONS AND COMPLAINT UPON KIOSK SERVICES	0.4	\$150.00
09/19/2023	CHLUM	AP	REVIEW THE COURT'S SECOND AMENDED ORDER REGARDING PRETRIAL AND TRIAL MATTERS FOR REVISIONS TO KEY DATES; PREPARE EMAIL TO CLIENT REGARDING SAME	0.2	\$75.00
09/19/2023	CHLUM	AP	CONDUCT RESEARCH VIA COLORADO SECRETARY OF STATE KIOSK SERVICES RESIDENT AGENT INFORMATION FOR SERVICE OF COMPLAINT	0.2	\$75.00
09/20/2023	AXELROD	AP	ROLL WITH UCC RE PRE JUDGMENT WRIT OF ATTACHMENT	0.2	\$198.00
09/20/2023	AXELROD	AP	REVIEW APPELLANT'S DESIGNATION OF RECORD AND STATEMENT OF ISSUE ON APPEAL	0.3	\$297.00
09/20/2023	CHLUM	AP	REVIEW EMAIL FROM L. MILLER AND ATTACHED COMMON INTEREST AGREEMENT	0.2	\$75.00
09/20/2023	CHLUM	AP	REVIEW MCALARY'S STATEMENT OF ISSUES ON APPEAL AND DESIGNATION	0.3	\$112.50

Date	Timekeeper	Task	Description	Hours	Amount
09/20/2023	CHLUM	AP	OF THE RECORD AND CALCULATE KEY DATES	0.2	\$75.00
09/20/2023	CHLUM	AP	REVIEW MULTIPLE EMAILS WITH T. JAMES REGARDING SECOND SUPPLEMENT DECLARATION IN SUPPORT OF SURCHARGE MOTION	0.4	\$150.00
09/20/2023	NOLL	AP	FINALIZE AND FILE WITH THE COURT SECOND SUPPLEMENTAL DECLARATION OF TANNER JAMES IN SUPPORT OF OMNIBUS REPLY IN SUPPORT OF MOTION TO SURCHARGE	0.2	\$169.00
09/21/2023	AXELROD	AP	REVIEW ORDER DENYING MOTION TO CONVERT.	0.3	\$297.00
09/21/2023	AXELROD	AP	CALL WITH R KINAS RE SURCHARGE HEARING AND SETTLEMENT DISCUSSIONS	0.3	\$297.00
09/21/2023	AXELROD	AP	ATTEND HEARING ON SERVICERS AGREEMENT AND CLAIM OBJECTION	0.2	\$198.00
09/21/2023	AXELROD	AP	EMAIL EXCHANGE WITH MCCARTHY RE MEET AND CONFER	0.2	\$78.00
09/21/2023	MANN	AP	CORRESPONDENCE WITH JUSTIN STROTHER REGARDING MEET AND CONFER ON OPPOSITION TO 2004 EXAMINATION.	0.3	\$253.50
09/21/2023	NOLL	AP	REVIEW MCALARY NOTICES OF APPEAL AND DESIGNATION OF RECORD; EXCHANGE EMAILS WITH P. CHLUM REGARDING SAME.	0.2	\$198.00
09/22/2023	AXELROD	AP	REVIEW AND RESPOND TO EMAIL FROM A KISSNER RE OST QUESTIONS RE COLE KEPRO	0.2	\$198.00
09/22/2023	AXELROD	AP	REVIEW RESPONSES TO COLE KEPRO OST	0.2	\$198.00
09/22/2023	AXELROD	AP	REVIEW EXPARTE APPLICATION FOR OST RE COLE KEPRO SETTMENT=	0.4	\$396.00
09/22/2023	AXELROD	AP	CALL WITH UCC RE SUPPLEMENTAL JAMES DECLARATION	0.3	\$297.00
09/22/2023	AXELROD	AP	REVIEW FINAL MOTION AND EXHIBITS RE COLE KEPRO	0.2	\$198.00
09/22/2023	AXELROD	AP	REVIEW SUPPLEMENT TO APPELATE RECORD RE C MCALARY APPEAL OF CONFIRMATION ORDER	0.1	\$99.00
09/22/2023	AXELROD	AP	REVIEW EMAIL FROM UCC RE STATUS ON COLE KEPRO		

Date	Timekeeper	Task	Description	Hours	Amount
			SETTLEMENT		
09/22/2023	AXELROD	AP	INSTRUCT P CHLUM TO PREPARE OST DOCUMENTS RE COLE KEPRO SETTLEMENT	0.2	\$198.00
09/22/2023	AXELROD	AP	REVIEW CERTIFICATE OF INTERESTED PARTIES MCALARY APPEAL	0.1	\$99.00
09/22/2023	AXELROD	AP	MEET AND CONFER WITH DIAMOND MCCARTHY RE MCALARY ADMIN CLAIM AND MOTION TO QUASH	0.2	\$198.00
09/22/2023	AXELROD	AP	REVIEW AND RESPOND TO EMAIL FROM DIAMOND MCCARTHY RE AGREEMENT ON ADMIN CLAIM CONSOLIDATION WITH ADVERSARY	0.2	\$198.00
09/22/2023	CHLUM	AP	REVIEW EMAIL FROM A. MATOTT REGARDING STATUS OF SETTLEMENT WITH COLE KEPRO	0.2	\$75.00
09/22/2023	CHLUM	AP	FINALIZE AND FILE WITH THE COURT COLE KEPRO SETTLEMENT MOTION; MOTION FOR ORDER SHORTENING TIME, ATTORNEY INFORMATION SHEET AND LODGE PROPOSED ORDER	1.3	\$487.50
09/22/2023	CHLUM	AP	PREPARE EMAIL TO REQUIRED NOTICE PARTIES SEEKING CONSENT TO ORDER SHORTENING TIME FOR HEARING ON COLE KEPRO SETTLEMENT MOTION	0.2	\$75.00
09/22/2023	CHLUM	AP	REVIEW EMAIL FROM J. STROTHER REGARDING EXTENSION TO RESPOND TO OBJECTION TO MCALARY ADMIN CLAIM AND WITHDRAWAL OF SUBPOENA	0.2	\$75.00
09/22/2023	CHLUM	AP	REVIEW AND RESPOND TO EMAIL FROM J. SHEA REGARDING EXHIBIT TO SETTLEMENT MOTION	0.2	\$75.00
09/22/2023	CHLUM	AP	REVIEW EMAIL FROM LEE KELLERT CONFIRMING APPROVAL OF SETTLEMENT AGREEMENT	0.1	\$37.50
09/22/2023	CHLUM	AP	DRAFT ORDER SHORTENING TIME FOR HEARING COLE KEPRO SETTLEMENT MOTION	0.2	\$75.00
09/22/2023	CHLUM	AP	REVIEW EMAIL EXCHANGE	0.2	\$75.00

Date	Timekeeper	Task	Description	Hours	Amount
			WITH COMMITTEE COUNSEL REGARDING DESIGNATION OF ADDITIONAL DOCUMENTS FOR RECORD ON MCALARY APPEAL		
09/22/2023	CHLUM	AP	EXCHANGE EMAILS WITH B. GRUBB REGARDING STATUS OF PROPOSED ORDER ON COLE KEPRO SETTLEMENT MOTION	0.2	\$75.00
09/22/2023	CHLUM	AP	REVIEW AND REVISE PROPOSED ORDER ON MOTION TO APPROVE COLE KEPRO SETTLEMENT MOTION	0.2	\$75.00
09/22/2023	CHLUM	AP	PREPARE ATTORNEY INFORMATION SHEET FOR PROPOSED ORDER SHORTENING TIME FOR HEARING COLE KEPRO SETTLEMENT MOTION	0.3	\$112.50
09/22/2023	CHLUM	AP	DRAFT MOTION FOR ORDER SHORTENING TIME FOR HEARING COLE KEPRO SETTLEMENT MOTION	0.5	\$187.50
09/22/2023	MANN	AP	PHONE CALL WITH CHRIS MCALARY'S COUNSEL REGARDING 2004 EXAMINATION AND HIS ADMINISTRATIVE CLAIMS	0.2	\$78.00
09/22/2023	MANN	AP	DRAFT PRETRIAL STATEMENT	2.3	\$897.00
09/22/2023	NOLL	AP	REVIEW MCALARY DESIGNATIONS OF RECORD ON APPEAL; PREPARE LIST OF ADDITIONAL ITEMS; SEND EMAIL TO C. LOTIEMPO REGARDING SAME.	1.5	\$1,267.50
09/25/2023	CHLUM	AP	REVIEW MCALARY OBJECTION TO MOTION FOR ORDER SHORTENING TIME ON SETTLEMENT MOTION; EXCHANGE EMAILS WITH FOX TEAM RE RESPONSE	0.2	\$75.00
09/25/2023	CHLUM	AP	PREPARE AND FILE WITH THE COURT NOTICE OF HEARING ON JOINT MOTION TO APPROVE SETTLEMENT AGREEMENT WITH COLE KEPRO	0.4	\$150.00
09/25/2023	CHLUM	AP	REVIEW ORDER DENYING REQUEST FOR OST ON 9019 MOTION; EXCHANGE EMAILS WITH C. SHIM REGARDING HEARING DATE AND TIME FOR MOTION	0.2	\$75.00
09/25/2023	MANN	AP	PHONE CALL WITH JUSTIN	0.3	\$117.00

Date	Timekeeper	Task	Description	Hours	Amount
			STROTHER REGARDING HIM FILING AN OPPOSITION TO OUR MOTION TO QUASH AND NEXT STEPS FOR STIPULATION		
09/26/2023	AXELROD	AP	CALL WITH UCC RE SUPPLEMENTAL JAMES DECLARATION	0.3	\$297.00
09/26/2023	CHLUM	AP	FINALIZE AND FILE WITH THE COURT THIRD SUPPLEMENTAL DECLARATION OF T. JAMES IN SUPPORT OF SURCHARGE MOTION	0.5	\$187.50
09/26/2023	KOFFROTH	AP	PARTICIPATE IN CALL WITH COMMITTEE COUNSEL CONCERNING SUPPLEMENTAL JAMES DECLARATION IN SUPPORT OF SURCHARGE MOTION	0.4	\$256.00
09/26/2023	KOFFROTH	AP	DRAFT AND REVISE SUPPLEMENTAL JAMES DECLARATION IN SUPPORT OF SURCHARGE	1.5	\$960.00
09/26/2023	MANN	AP	REVIEW CORRESPONDENCE FROM JUSTIN STROTHER REGARDING DEPOSITIONS	0.3	\$117.00
09/26/2023	MANN	AP	REVIEW CORRESPONDENCE FROM CATHERINE LOTEMPIO REGARDING EXHIBIT LIST DISCLOSURES	0.2	\$78.00
09/26/2023	MANN	AP	REVIEW CORRESPONDENCE FROM ANDREW KISSNER REGARDING ENIGMA'S TRIAL EXHIBIT LIST	0.2	\$78.00
09/26/2023	MANN	AP	PHONE CALL WITH LAURA MILLER REGARDING LISTS OF EXHIBITS	0.2	\$78.00
09/27/2023	AXELROD	AP	REVIEW STIPULATION TO CONSOLIDATE	0.2	\$198.00
09/27/2023	AXELROD	AP	REVIEW ENIGMA EXHIBIT LIST FROM TRIAL RE SURCHARGE	0.2	\$198.00
09/27/2023	AXELROD	AP	MEET AND CONFER WITH DIAMOND MCCARTHY RE COLE KEPRO	0.2	\$198.00
09/27/2023	AXELROD	AP	REVIEW SUPPLEMENTAL DECLARATION OF T JAMES RE SURCHARGE	0.2	\$198.00
09/27/2023	AXELROD	AP	CALL WITH T JAMES RE COLE KEPRO WITNESS	0.2	\$198.00
09/27/2023	AXELROD	AP	REVIEW AND RESPOND TO EMAIL FROM METZ RE PROPOSED BRIEFING SCHEDULE RE CLAIM	0.2	\$198.00

Date	Timekeeper	Task	Description	Hours	Amount
09/27/2023	KOFFROTH	AP	OBJECTION AND SURCHARGE ATTENTION TO ISSUES CONCERNING TRIAL EXHIBITS RELATED TO SURCHARGE AND ADMINISTRATIVE CLAIM MOTIONS	0.9	\$576.00
09/27/2023	MANN	AP	DRAFT TRIAL EXHIBIT LIST	3.5	\$1,365.00
09/28/2023	AXELROD	AP	REVIEW DEPOSITION REQUEST FROM T JAMES AND EMAIL T JAMES RE PROPOSED DATES	0.2	\$198.00
09/28/2023	AXELROD	AP	EMAIL SECURED CREDITORS RE T JAMES AVAILABILITY FOR DEPOSITION	0.1	\$99.00
09/28/2023	AXELROD	AP	CALL WITH UCC RE AVOIDANCE ACTIONS	0.6	\$594.00
09/28/2023	AXELROD	AP	REVIEW AND RESPOND TO EMAIL FROM UCC RE CALL TO COORDINATE EXHIBITS	0.2	\$198.00
09/28/2023	AXELROD	AP	CONFERENCE WITH D MANN RE TRIAL EXHIBITS AND STATEMENT RE SURHCARGE	0.5	\$495.00
09/28/2023	CHLUM	AP	REVIEW MULTIPLE EMAIL EXCHANGES WITH N. KOFFROTH AND D. MANN REGARDING PREPARATION OF TRIAL EXHIBIT LIST	0.2	\$75.00
09/28/2023	MANN	AP	REVIEW SURCHARGE MOTION, ADMIN MOTION, AND STANDING MOTION TO PREPARE FRO MEETING WITH B. AXELROD TO DISCUSS LITIGATION STRATEGY AND NEXT STEPS	2.1	\$819.00
09/28/2023	MANN	AP	MEETING WITH B. AXELROD TO DISCUSS EXHIBIT LIST, WITNESS PREP, AND PRETRIAL STATEMENT	0.4	\$156.00
09/29/2023	AXELROD	AP	CALL WITH UCC RE ESCROW OF FUNDS	0.2	\$198.00
09/29/2023	MCPHERSON	AP	REVIEW NOTICE OF APPEAL OF ORDER DENYING MOTION TO CONVERT CASE	0.1	\$67.50
09/29/2023	NOLL	AP	SEND EMAIL TO C. LOTIEMPO REGARDING DESIGNATION OF RECORD ON MCALARY'S APPEAL.	0.1	\$84.50
SUBTOTAL TASK: AP				\$078	, 335 . 37 0
TASK: BO					
09/05/2023	MCPHERSON	BO	REVIEW EMAIL FROM UHC REGARDING INSURANCE AND TERMINATION	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
09/06/2023	MCPHERSON	BO	DRAFT EMAIL TO UHC REGARDING HEALTH INSURANCE AND TERMINATION	0.1	\$67.50
09/07/2023	AXELROD	BO	REVIEW EMAIL FROM J HALL RE THEFT CLAIM STATUS	0.1	\$99.00
09/07/2023	WILLIAMS	BO	REVIEW ESTATE CASH REPORT. CALL WITH TANNER JAMES REGARDING THE SAME.	0.4	\$154.00
09/11/2023	CHLUM	BO	REVIEW AND REVISE MOTION TO APPROVE CASH COLLECTION SERVICES AGREEMENT	0.4	\$150.00
09/11/2023	WILLIAMS	BO	REVIEW, REVISE, AND APPROVE FINAL VERSION OF MOTION TO APPROVE CASH COLLECTION AND RELATED OST DOCUMENTS.	0.7	\$269.50
09/12/2023	CHLUM	BO	PREPARE EMAIL TO NOTICE PARTIES SEEKING CONSENT TO MOTION FOR ORDER AUTHORIZING DEBTOR'S ENTRY INTO CASH COLLECTION SERVICES AGREEMENT	0.2	\$75.00
09/13/2023	AXELROD	BO	REVIEW UCC REQUEST TO OST FOR CASH COLLECTION MOTION	0.1	\$99.00
09/13/2023	AXELROD	BO	REVIEW CASH REPORT	0.2	\$198.00
09/13/2023	AXELROD	BO	REVIEW AND RESPOND TO EMAIL FROM S BALDI RE WORKERS COMP INSURANCE CANCELLATION	0.2	\$198.00
09/13/2023	CHLUM	BO	FINALIZE AND FILE WITH THE COURT EMERGENCY MOTION FOR ORDER AUTHORIZING DEBTOR'S ENTRY INTO SERVICES AGREEMENT, DECLARATION OF AYALA, DECLARATION OF HALLER, MOTION FOR ORDER SHORTENING TIME, ATTORNEY INFORMATION SHEET AND LODGE PROPOSED ORDER	1.0	\$375.00
09/14/2023	CHLUM	BO	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER SHORTENING TIME FOR HEARING ON DEBTORS EMERGENCY MOTION FOR ORDER AUTHORIZING DEBTORS ENTRY INTO SERVICES AGREEMENT	0.4	\$150.00
09/18/2023	WILLIAMS	BO	CALL WITH TANNER JAMES REGARDING ERC CREDIT	0.3	\$115.50

Date	Timekeeper	Task	Description	Hours	Amount
			REFUND.		
09/19/2023	AXELROD	BO	CALL WITH D MOSES RE CASH COLLECT	0.2	\$198.00
09/28/2023	AXELROD	BO	REVIEW FOLLOW UP EMAIL TO GENESIS COIN RE CASH COLLECTION	0.2	\$198.00
SUBTOTAL TASK: BO				1.4	\$296.00
TASK: CA					
09/06/2023	MCPHERSON	CA	REVIEW EMAIL FROM S. BALDI REGARDING STATUS OF HEALTH INSURANCE AND PAYMENT AND TERMINATION	0.1	\$67.50
09/07/2023	AXELROD	CA	REVIEW C MCALARY REPLY TO OPPOSITION TO MOTION TO CONVERT	0.3	\$297.00
09/07/2023	AXELROD	CA	REVIEW AND RESPOND TO EMAIL FROM K J HALL RE INSURANCE NEEDS	0.2	\$198.00
09/07/2023	CHLUM	CA	FINALIZE AND FILE WITH THE COURT DEBTOR'S MASTER SERVICE LIST FOR SEPTEMBER 2023	0.2	\$75.00
09/07/2023	CHLUM	CA	EXCHANGE EMAILS WITH TEAM STRETTO REGARDING MASTER SERVICE LIST	0.2	\$75.00
09/11/2023	AXELROD	CA	REVIEW EMAIL UPDATE ON ERC SUBMISSION	0.2	\$198.00
09/12/2023	CHLUM	CA	REVIEW AND REVISE AGENDA FOR SEPT. 13 HEARINGS	0.3	\$112.50
09/12/2023	CHLUM	CA	FINALIZE AND FILE WITH THE COURT AGENDA REGARDING MATTERS SCHEDULED FOR HEARING ON SEPTEMBER 13, 2023 AT 9:30 A.M; PREPARE EMAIL TO CHAMBERS REGARDING SAME	0.4	\$150.00
09/12/2023	CHLUM	CA	DRAFT AGENDA FOR HEARING SCHEDULED FOR 9/13	0.6	\$225.00
09/12/2023	CHLUM	CA	REVIEW AND RESPOND TO EMAIL FROM C. SHIM REGARDING HEARING AGENDA	0.2	\$75.00
09/12/2023	MCPHERSON	CA	REVIEW AND REVISE AGENDA FOR SEPTEMBER 13 HEARINGS REGARDING OBJECTIONS FILED BY BROOKFIELD	0.2	\$135.00
09/18/2023	AXELROD	CA	REVIEW OMNIBUS OBJECTION TO LATE FILED CLAIMS	0.3	\$297.00
09/19/2023	AXELROD	CA	REVIEW UCC COMMENTS TO C MCALARY OBJECTION AND	0.3	\$297.00

Date	Timekeeper	Task	Description	Hours	Amount
09/19/2023	AXELROD	CA	APPROVE INCLUSION OF INDEMNITY AGREEMENT	0.2	\$198.00
09/19/2023	AXELROD	CA	REVIEW EMAIL FROM GRANITE TELECOMMUNICATIONS RE PAYMENT AND FOLLOW UP WITH PROVINCE RE SAME	0.2	\$198.00
09/19/2023	AXELROD	CA	RENEW ENIGMA MOTIONS IN LIMINE	0.2	\$198.00
09/20/2023	AXELROD	CA	REVIEW UCC REPLY IN SUPPORT OF DERIVATIVE STANDING	0.2	\$198.00
09/20/2023	AXELROD	CA	REVIEW COMMON INTEREST AGREEMENT AND APROVE SAME	0.2	\$198.00
09/21/2023	MCPHERSON	CA	REVIEW EMAIL FROM S. BALDI REGARDING AWS AND TERMINATION DATE	0.1	\$67.50
09/21/2023	MCPHERSON	CA	DRAFT EMAIL TO S. BALDI REGARDING STORAGE OF INFORMATION AND AWS	0.1	\$67.50
09/21/2023	MCPHERSON	CA	REVIEW EMAIL FROM S. BALDI REGARDING ADDRESSING ISSUES REGARDING STORAGE OF INFORMATION	0.1	\$67.50
09/21/2023	MCPHERSON	CA	REVIEW EMAIL FROM T. DOVE REGARDING PASSCODE AND EMAIL DEBTOR FOR SAME	0.1	\$67.50
SUBTOTAL TASK: CA				1.7	\$170.00
TASK: CH					
09/05/2023	AXELROD	CH	REVIEW AND RESPOND TO EMAIL FROM R GAYDA RE SURCHARGE HEARING	0.2	\$198.00
09/05/2023	AXELROD	CH	REVIEW AND RESPOND TO A KISSNER RE SURCHARGE HEARING DATE AVAILABILITY	0.2	\$198.00
09/11/2023	AXELROD	CH	CONFERENCE WITH J MCPHERSON RE LEASE REJECTION HEARING 9/13	0.2	\$198.00
09/12/2023	AXELROD	CH	PREPARE FOR HEARING ON MOTION TO CONVERT	0.7	\$693.00
09/13/2023	AXELROD	CH	ATTEND HEARING ON MOTION TO CONVERT AND LEASE REJECTIONS	0.5	\$495.00
09/13/2023	WILLIAMS	CH	ATTEND HEARING ON MOTION TO CONVERT.	1.0	\$385.00
SUBTOTAL TASK: CH				2.8	\$1770.00
TASK: CI					
09/05/2023	HOSEY	CI	TELEPHONE CALL WITH MARTIN GONZALEZ REGARDING NOTICE OF	0.3	\$73.50

Date	Timekeeper	Task	Description	Hours	Amount
			ADMINISTRATIVE CLAIM BAR DATE AND RELATED DEADLINES AND PROCEDURES.		
09/05/2023	HOSEY	CI	TELEPHONE CALL WITH KAREN MATTFIELD (EVANS) REQUESTING INFORMATION REGARDING STOCK SHE HOLDS IN DEBTOR.	0.3	\$73.50
09/08/2023	HOSEY	CI	TELEPHONE CALL WITH EDWARD ALAN PACE REGARDING STATUS OF CLAIMS FILED.	0.2	\$49.00
09/08/2023	HOSEY	CI	TELEPHONE CALL WITH ARIEL WILSON REGARDING NOTICES SHE HAS BEEN RECEIVING IN CONNECTION TO THE BANKRUPTCY.	0.3	\$73.50
09/13/2023	HOSEY	CI	TELEPHONE CALL WITH PRADEEP GUPTA REQUESTING REASSURANCE THAT THE KIOSK CAN BE RELEASED TO COMPANY PICKING UP MACHINE AND STATUS OF HIS CLAIM FOR BACK RENT ON A KIOSK LISTED IN REJECTION MOTION TWELVE.	0.3	\$73.50
09/13/2023	HOSEY	CI	REVIEW EMAIL FROM NATHAN HAYNES REGARDING OBJECTION TO THORNTONS CLAIM STIPULATION.	0.1	\$24.50
09/29/2023	HOSEY	CI	REVIEW VOICE MAIL FROM AND RETURN TELEPHONE CALL TO LA VISTA MARKET REGARDING DOCUMENT RECEIVED.	0.3	\$73.50
SUBTOTAL TASK: CI				89	, 118700
TASK: CM					
09/07/2023	AXELROD	CM	EMAIL UPDATE TO UCC RE ERC UPDATECM	0.1	\$99.00
09/07/2023	AXELROD	CM	ATTEND UCC CALL	0.5	\$495.00
09/07/2023	WILLIAMS	CM	DEBTOR PROFESSIONALS CALL WITH UCC.	0.5	\$192.50
09/14/2023	CHLUM	CM	REVIEW EMAIL FROM C. LOTEMPIO RE STATUS OF REPLY IN SUPPORT OF SURCHARGE MOTION	0.1	\$37.50
09/27/2023	AXELROD	CM	CALL WITH UCC AND MANAGEMENT	1.0	\$990.00
09/27/2023	AXELROD	CM	CALL WITH UCC AND MANAGEMENT	1.0	\$990.00

Date	Timekeeper	Task	Description	Hours	Amount
SUBTOTAL TASK: CM				32	, 2501700
TASK: CR					
09/12/2023	KOFFROTH	CR	DRAFT OMNIBUS REPLY IN SUPPORT OF SURCHARGE MOTION	4.3	\$2,752.00
09/14/2023	KOFFROTH	CR	DRAFT OMNIBUS REPLY IN SUPPORT OF SURCHARGE MOTION	8.4	\$5,376.00
09/15/2023	KOFFROTH	CR	DRAFT OMNIBUS REPLY IN SUPPORT OF SURCHARGE MOTION	4.8	\$3,072.00
09/15/2023	KOFFROTH	CR	DRAFT SUPPLEMENTAL JAMES DECLARATION IN SUPPORT OF SURCHARGE MOTION	1.1	\$704.00
09/20/2023	KOFFROTH	CR	DRAFT SUPPLEMENTAL JAMES DECLARATION IN SUPPORT OF SURCHARGE MOTION	2.6	\$1,664.00
09/25/2023	KOFFROTH	CR	DRAFT SUPPLEMENTAL JAMES DECLARATION IN SUPPORT OF SURCHARGE MOTION	0.9	\$576.00
SUBTOTAL TASK: CR				228	, 81511700
TASK: EA2					
09/12/2023	CHLUM	EA2	REVIEW EMAIL EXCHANGES WITH RSM REGARDING EMPLOYMENT APPLICATION	0.2	\$75.00
09/12/2023	WILLIAMS	EA2	DRAFT REVISIONS TO RSM EMPLOYMENT APPLICATION AND SUPPORTING DECLARATIONS AND DISTRIBUTE TO RSM REPRESENTATIVE. CALL WITH BRETT AXELROD REGARDING THE SAME.	2.0	\$770.00
SUBTOTAL TASK: EA2				22	, 91. 700
TASK: EC					
09/08/2023	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH BOBBY PHILLIPS AND DANNY MANN REGARDING PROBLEM HOST VENDORS.	0.2	\$77.00
09/11/2023	AXELROD	EC	REVIEW NOTICE OF WITHDRAWAL OF UNITED OBJECTION TO LEASE REJECTION FILED BY BROOKFIELD	0.1	\$99.00
09/12/2023	CHLUM	EC	REVIEW EMAIL EXCHANGES WITH L. BUBALA REGARDING STATUS OF OMNIBUS OBJECTIONS RE BROOKFIELD	0.2	\$75.00
09/12/2023	CHLUM	EC	REVIEW NOTICE OF	0.1	\$37.50

Date	Timekeeper	Task	Description	Hours	Amount
			WITHDRAWAL OF LIMITED OBJECTION REGARDING OMNIBUS MOTION TO REJECT		
09/12/2023	MCPHERSON	EC	DRAFT EMAIL TO L. BUBALA REGARDING STATUS OF MOTIONS TO REJECT AND DEAL WITH HELLER	0.1	\$67.50
09/12/2023	MCPHERSON	EC	REVIEW EMAIL FROM L. BUBALA REGARDING WITHDRAWAL OF OBJECTION OR STIPULATION	0.1	\$67.50
09/12/2023	MCPHERSON	EC	DRAFT EMAIL FROM L. BUBALA REGARDING WITHDRAWAL OF OBJECTION AND INFORMING COURT	0.1	\$67.50
09/12/2023	MCPHERSON	EC	REVIEW WITHDRAWAL OF OBJECTIONS TO MOTIONS TO REJECT THAT WERE FILED BY BROOKFIELD AND EMAIL FROM L. BUBALA REGARDING SAME	0.1	\$67.50
09/14/2023	HOSEY	EC	DRAFT ORDER REGARDING NINTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.4	\$98.00
09/14/2023	HOSEY	EC	DRAFT ORDER REGARDING ELEVENTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.4	\$98.00
09/14/2023	HOSEY	EC	TELEPHONE CALL WITH ROBERT HARTSHOR REGARDING STATUS OF KIOSK REMOVAL BASED ON REJECTION OF LEASE IN TWELFTH OMNIBUS REJECTION.	0.4	\$98.00
09/14/2023	HOSEY	EC	REVIEW EMAIL FROM ROBERT HARTSHOR AND FORWARD TO BRETT AXELROD REGARDING STATUS OF KIOSK REMOVAL BASED ON REJECTION OF LEASE IN TWELFTH OMNIBUS REJECTION.	0.2	\$49.00
09/14/2023	HOSEY	EC	REVIEW EMAIL FROM BRETT AXELROD AND RESPOND TO ROBERT HARTSHOR REGARDING STATUS OF KIOSK REMOVAL BASED ON REJECTION OF LEASE IN TWELFTH OMNIBUS REJECTION.	0.2	\$49.00
09/14/2023	HOSEY	EC	REVISE AND FINALIZE ORDER REGARDING SEVENTEENTH OMNIBUS REJECTION	0.2	\$49.00

Date	Timekeeper	Task	Description	Hours	Amount
09/14/2023	HOSEY	EC	MOTION REGARDING BROOKFIELD ONLY. REVISE AND FINALIZE ORDER REGARDING SIXTEENTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.2	\$49.00
09/14/2023	HOSEY	EC	REVISE AND FINALIZE ORDER REGARDING FIFTEENTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.2	\$49.00
09/14/2023	HOSEY	EC	REVISE AND FINALIZE ORDER REGARDING NINTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.2	\$49.00
09/14/2023	HOSEY	EC	REVISE AND FINALIZE ORDER REGARDING ELEVENTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.2	\$49.00
09/14/2023	HOSEY	EC	REVISE AND FINALIZE ORDER REGARDING TWELFTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.2	\$49.00
09/14/2023	HOSEY	EC	REVISE AND FINALIZE ORDER REGARDING FOURTEENTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.2	\$49.00
09/14/2023	HOSEY	EC	PREPARE EMAIL TO AUSTIN HALLER REGARDING EMAIL FROM ROBERT HARTSHOR REGARDING STATUS OF KIOSK REMOVAL BASED ON REJECTION OF LEASE IN TWELFTH OMNIBUS REJECTION.	0.2	\$49.00
09/14/2023	HOSEY	EC	DRAFT ORDER REGARDING TWELFTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.4	\$98.00
09/14/2023	HOSEY	EC	DRAFT ORDER REGARDING FOURTEENTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.4	\$98.00
09/14/2023	HOSEY	EC	DRAFT ORDER REGARDING FIFTEENTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.4	\$98.00
09/14/2023	HOSEY	EC	DRAFT ORDER REGARDING SEVENTEENTH OMNIBUS	0.4	\$98.00

Date	Timekeeper	Task	Description	Hours	Amount
09/14/2023	HOSEY	EC	REJECTION MOTION REGARDING BROOKFIELD ONLY. DRAFT ORDER REGARDING SIXTEENTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.4	\$98.00
09/15/2023	HOSEY	EC	DRAFT AND PREPARE TO FILE NOE ORDER REGARDING FIFTEENTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.3	\$73.50
09/15/2023	HOSEY	EC	DRAFT AND PREPARE TO FILE NOE ORDER REGARDING SIXTEENTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.3	\$73.50
09/15/2023	HOSEY	EC	DRAFT AND PREPARE TO FILE NOE ORDER REGARDING SEVENTEENTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.3	\$73.50
09/15/2023	HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM STRETTO REGARDING SEVICE OF MULTIPLE NOES OMNIBUS REJECTION MOTIONS REGARDING BROOKFIELD ONLY.	0.2	\$49.00
09/15/2023	HOSEY	EC	DRAFT AND PREPARE TO FILE NOE ORDER REGARDING NINTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.3	\$73.50
09/15/2023	HOSEY	EC	DRAFT AND PREPARE TO FILE NOE ORDER REGARDING ELEVENTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.3	\$73.50
09/15/2023	HOSEY	EC	DRAFT AND PREPARE TO FILE NOE ORDER REGARDING FOURTEENTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.3	\$73.50
09/15/2023	HOSEY	EC	DRAFT AND PREPARE TO FILE NOE ORDER REGARDING TWELFTH OMNIBUS REJECTION MOTION REGARDING BROOKFIELD ONLY.	0.3	\$73.50

Date	Timekeeper	Task	Description	Hours	Amount
09/15/2023	WILLIAMS	EC	CALL WITH HOST VENDOR REGARDING REMOVAL OF MACHINE.	0.2	\$77.00
09/20/2023	MCPHERSON	EC	REVIEW EMAIL FROM AWS REGARDING TERMINATION OF AGREEMENT	0.1	\$67.50
09/21/2023	MCPHERSON	EC	DRAFT EMAIL TO DEBTOR AND TANNER REGARDING IMMEDIATE TERMINATION OF AWS AGREEMENT	0.1	\$67.50
09/25/2023	HOSEY	EC	TELEPHONE CALL WITH MARIA SANTA CRUZ-CERNIK AT STAG HAIR CARE LLC REGARDING STATUS OF KIOSK (KL: 123040) AND ABILITY TO REMOVE FROM HER STORE.	0.4	\$98.00
09/25/2023	HOSEY	EC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM JEANETTE MCPHERSON REGARDING MARIA SANTA CRUZ-CERNIK AT STAG HAIR CARE LLC AND THE STATUS OF KIOSK (KL: 123040) AND ABILITY TO REMOVE FROM HER STORE.	0.3	\$73.50
09/29/2023	HOSEY	EC	REVIEW AND RESPOND TO EMAILS FROM BRETT AXELROD REGARDING CONTRACT WITH BANDWIDTH.	0.2	\$49.00
09/29/2023	HOSEY	EC	RESEARCH STATUS OF BANDWIDTH CONTRACT AND RELATED CLAIMS OF BALANCES OWED.	0.7	\$171.50
09/29/2023	HOSEY	EC	RESEARCH STATUS OF RAMZI UNION CONTRACT ASSUMPTION OR REJECTION.	0.8	\$196.00
09/29/2023	HOSEY	EC	REVIEW AND RESPOND TO EMAIL FROM JEANETTE MCPHERSON REGARDING STATUS OF RAMZI UNION CONTRACT ASSUMPTION OR REJECTION.	0.2	\$49.00
09/29/2023	HOSEY	EC	TELEPHONE CALL WITH TANNER JAMES REGARDING STATUS OF SERVICES PROVIDED TO DEBTOR BY BANDWIDTH.	0.2	\$49.00
09/29/2023	MCPHERSON	EC	WORK ON ISSUES REGARDING CONTRACTS REJECTED IN PLAN AND DEADLINES TO OBJECT TO SAME AND CONSIDER PENDING APPEAL	0.3	\$202.50

Date	Timekeeper	Task	Description	Hours	Amount
SUBTOTAL TASK: EC				82.0	, \$16,316.70
TASK: FA8					
09/11/2023	AXELROD	FA1	REVIEW AND APPROVE JUNE FEE STATEMENT FOR FOX ROTHSCHILD	0.2	\$198.00
09/11/2023	CHLUM	FA1	WORK ON REVISIONS TO FEE STATEMENTS FOR FOX MONTHLY FEE APPLICATION	0.4	\$150.00
09/11/2023	CHLUM	FA1	PREPARE AND FILE WITH THE COURT CERTIFICATE OF NO OBJECTION REGARDING FOX ROTHSCHILD'S MONTHLY FEE STATEMENT FOR JUNE 2023	0.4	\$150.00
09/14/2023	CHLUM	FA1	REVIEW AND REVISE JULY/AUGUST FEE STATEMENT FOR PROPER TASK CODES, AND GENERAL COMPLIANCE WITH US TRUSTEE GUIDELINES	0.5	\$187.50
09/18/2023	CHLUM	FA1	REVIEW AND REVISE JUNE/JULY FEE STATEMENT EXHIBITS FOR FEE APPLICATION FOR PROPER TASK CODES AND GENERAL COMPLIANCE WITH US TRUSTEE GUIDELINES	3.9	\$1,462.50
09/18/2023	CHLUM	FA1	REVIEW AND REVISE AUGUST FEE STATEMENT EXHIBITS FOR FEE APPLICATION FOR PROPER TASK CODES AND GENERAL COMPLIANCE WITH US TRUSTEE GUIDELINES	3.2	\$1,200.00
09/19/2023	CHLUM	FA1	REVIEW AND REVISE JUNE/JULY/AUGUST FEE STATEMENT EXHIBITS FOR FEE APPLICATION FOR PROPER TASK CODES, DEBTOR ALLOCATION, AND GENERAL COMPLIANCE WITH US TRUSTEE GUIDELINES	0.7	\$262.50
09/21/2023	CHLUM	FA1	REVIEW AND REVISE JUNE/JULY/AUGUST FEE STATEMENTS FOR PROPER TASK CODES, AND GENERAL COMPLIANCE WITH US TRUSTEE GUIDELINES	0.7	\$262.50
09/22/2023	AXELROD	FA1	WORK ON FOX ROTHSCHILD INTERM FEE APPLICATION	0.9	\$891.00
09/28/2023	CHLUM	FA1	REVIEW AND FURTHER REVISE JULY/AUGUST FEE STATEMENT FOR FEE APPLICATION FOR PROPER TASK CODES, AND GENERAL COMPLIANCE WITH US TRUSTEE GUIDELINES	0.7	\$262.50

Date	Timekeeper	Task	Description	Hours	Amount
SUBTOTAL TASK: FA8				88.5	\$12,527.00
TASK: FA2					
09/08/2023	CHLUM	FA2	FINALIZE AND FILE WITH THE COURT PROVINCE MONTHLY FEE STATEMENT FOR JULY 2023; EFFECTUATE SERVICE OF SAME	0.5	\$187.50
09/08/2023	CHLUM	FA2	REVIEW AND RESPOND TO EMAIL FROM PROVINCE RE PROVINCE FIFTH MONTHLY FEE STATEMENT	0.2	\$75.00
09/11/2023	CHLUM	FA2	REVIEW MULTIPLE EMAILS WITH R. MUSIALA AND M. SABELLA REGARDING STATUS OF FEES	0.2	\$75.00
09/11/2023	HOSEY	FA2	REVIEW EMAILS BETWEEN BRIAN GRUBB AND BRETT AXELROD REGARDING THE STATUS OF PAYMENT OF FEE APPLICATIONS.	0.3	\$73.50
09/13/2023	CHLUM	FA2	REVIEW EMAIL EXCHANGES WITH M. SABELLA REGARDING BAKER HOSTETLER'S JULY AND AUGUST FEE APPLICATION AND ATTACHMENTS THERETO	0.2	\$75.00
09/13/2023	NOLL	FA2	REVIEW BAKER HOSTETLER MONTHLY FEE STATEMENT FOR JULY/AUGUST 2023; EXCHANGE EMAILS WITH M. SABELLA REGARDING SAME.	0.3	\$253.50
09/14/2023	NOLL	FA2	EXCHANGE EMAILS WITH P. CHLUM REGARDING BAKER HOSTETLER MONTHLY FEE STATEMENT FOR JULY & AUGUST.	0.1	\$84.50
09/14/2023	NOLL	FA2	EXCHANGE EMAILS WITH M. SABELLA REGARDING BAKER HOSTETLER MONTHLY FEE STATEMENT FOR JULY & AUGUST.	0.1	\$84.50
09/15/2023	CHLUM	FA2	FINALIZE AND FILE WITH THE COURT BAKER & HOSTETLER'S THIRD MONTHLY FEE STATEMENT FOR JULY AND AUGUST AND EFFECTUATE SERVICE OF SAME	0.6	\$225.00
09/28/2023	CHLUM	FA2	REVIEW MULTIPLE FEE STATEMENTS FILED BY FTI CONSULTING ON BEHALF OF THE COMMITTEE	0.2	\$75.00

Date	Timekeeper	Task	Description	Hours	Amount
SUBTOTAL TASK: FA2				274	, 852097.0
TASK: MR					
09/22/2023	CHLUM	MR	CONDUCT HISTORICAL RESEARCH IN CONNECTION WITH RESPONSE TO GRANITE REQUEST FOR ADEQUATE ASSURANCE; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME	0.5	\$187.50
09/26/2023	CHLUM	MR	REVIEW CORRESPONDENCE FROM ATTORNEY FOR FLORES REGARDING MOTION FOR RELIEF	0.2	\$75.00
SUBTOTAL TASK: MR				074	, 2\$27.0
TASK: PC					
09/01/2023	AXELROD	PC	CALL WITH J MCPHERSON RE THORTON CLAIM	0.2	\$198.00
09/01/2023	MCPHERSON	PC	REVIEW EMAIL FROM N. HAYNES REGARDING 502(B)(6) AND CLAIM	0.1	\$67.50
09/01/2023	MCPHERSON	PC	DRAFT EMAIL TO T. WALKER REGARDING NEED TO MOVE FORWARD WITH FILING MOTION	0.1	\$67.50
09/01/2023	MCPHERSON	PC	DRAFT EMAIL TO A. TSAI REGARDING CONTENTION BY TSSP AND REQUEST ANY ADDITIONAL INFORMATION REGARDING NOTICING	0.2	\$135.00
09/01/2023	MCPHERSON	PC	DRAFT EMAIL TO T. WALKER REGARDING IMPASSE REGARDING ADMINISTRATIVE CLAIM	0.1	\$67.50
09/01/2023	MCPHERSON	PC	DRAFT EMAIL REGARDING 502(B)(6) FOR HOST AGREEMENTS	0.1	\$67.50
09/01/2023	MCPHERSON	PC	DRAFT EMAIL TO N. HAYNES REGARDING PROPOSAL FOR SETTLEMENT OF OBJECTION TO ADMINISTRATIVE CLAIM AND GENERAL UNSECURED CLAIM	0.2	\$135.00
09/01/2023	MCPHERSON	PC	REVIEW ADDITIONAL EMAIL FROM N. HAYNES REGARDING NATURE OF HOST AGREEMENT AND NOT BEING A REAL PROPERTY AGREEMENT	0.1	\$67.50
09/01/2023	MCPHERSON	PC	REVIEW EMAIL FROM T. WALKER REGARDING NO SERVICE ON TSSP	0.1	\$67.50
09/01/2023	MCPHERSON	PC	DRAFT EMAIL TO T. WALKER REGARDING NOTICE OF ADMINISTRATIVE CLAIMS BAR DATE AND REVIEW	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
09/01/2023	MCPHERSON	PC	DOCKET FOR INFORMATION REVIEW EMAIL FROM T. WALKER REGARDING ADMINISTRATIVE CLAIM ISSUES AND DRAFT RESPONSE	0.1	\$67.50
09/01/2023	MCPHERSON	PC	DRAFT EMAIL TO N. HAYNES REGARDING DATE KIOSKS STOPPED TRANSACTING AND CALCULATION OF CONTRACT DAMAGES CLAIM	0.1	\$67.50
09/01/2023	MCPHERSON	PC	REVIEW EMAIL FROM S. STIRES REGARDING THORNTONS KIOSKS STOPPED TRANSACTING BY JUNE 2	0.1	\$67.50
09/05/2023	MCPHERSON	PC	REVIEW CASE LAW REGARDING INTERPRETATION OF 502(B)(6) AND CONFLICTING INTERPRETATIONS OF CALCULATION OF CAP	0.5	\$337.50
09/06/2023	AXELROD	PC	REVIEW AND RESPOND TO EMAIL RE REJECTION OF DAMAGES CLAIM	0.2	\$198.00
09/06/2023	MCPHERSON	PC	REVIEW EMAIL FROM N. HAYNES REGARDING OBJECTION TO CLAIM AND STIPULATION AND DRAFT RESPONSE REGARDING TIMING	0.1	\$67.50
09/06/2023	MCPHERSON	PC	REVIEW EMAIL FROM N. HAYNES REGARDING AGREEMENT REGARDING ADMINISTRATIVE CLAIM AND GENERAL UNSECURED CLAIM IN ORDER REGARDING OBJECTION	0.1	\$67.50
09/07/2023	MCPHERSON	PC	WORK ON ORDER REGARDING OBJECTION TO THORNTONS CLAIM AND SET FORTH RESOLUTION	0.4	\$270.00
09/07/2023	NOLL	PC	COMMENCE DRAFTING OBJECTION TO MCALARY ADMIN CLAIM.	1.5	\$1,267.50
09/07/2023	WILLIAMS	PC	CALL WITH TANNER JAMES REGARDING UPDATES TO ADMIN CLAIM OBJECTIONS.	0.2	\$77.00
09/07/2023	WILLIAMS	PC	MULTIPLE CALLS WITH BRETT AXELROD REGARDING ADMIN CLAIM OBJECTIONS.	0.2	\$77.00
09/07/2023	WILLIAMS	PC	REVIEW DRAFT OF POPULUS CLAIM OBJECTION AND CORRESPONDING DECLARATION. CALL WITH	0.5	\$192.50

Date	Timekeeper	Task	Description	Hours	Amount
09/08/2023	CHLUM	PC	PAT CHLUM REGARDING THE SAME. REVIEW BRINK'S REJECTION DAMAGES CLAIM; PREPARE EMAIL TO CLIENT AND PROVINCE REGARDING SAME	0.2	\$75.00
09/08/2023	CHLUM	PC	REVIEW NOTICE OF HEARING ON BRINKS REQUEST FOR ADMIN CLAIM; REVISE KEY DATES	0.2	\$75.00
09/08/2023	WILLIAMS	PC	REVIEW AMENDED OPTCONNECT PROOF OF CLAIM FOR RESPONSE. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.4	\$154.00
09/08/2023	WILLIAMS	PC	CORRESPONDENCE WITH BRINKS COUNSEL REGARDING CLAIM DAMAGES.	0.2	\$77.00
09/10/2023	NOLL	PC	FINALIZE DRAFT OBJECTION TO MCALARY ADMIN CLAIM; FORWARD TO P. CHLUM TO PREPARE DRAFT ORDER.	1.7	\$1,436.50
09/11/2023	AXELROD	PC	REVIEW AND PROVIDE COMMENTS TO MCALARY CLAIM OBJECTION	0.2	\$198.00
09/11/2023	CHLUM	PC	EXCHANGE MULTIPLE EMAILS WITH A. NOLL REGARDING REVISIONS TO OBJECTION TO MCALARY ADMIN CLAIM	0.2	\$75.00
09/11/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY PAT MCDONALD	0.1	\$37.50
09/11/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY BRANCE WESTBROOKS	0.1	\$37.50
09/11/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY JACQUELINE JO FITCH	0.1	\$37.50
09/11/2023	CHLUM	PC	REVISE OBJECTION TO MCALARY ADMIN CLAIM	0.4	\$150.00
09/11/2023	CHLUM	PC	REVIEW EMAIL EXCHANGES WITH COMMITTEE COUNSEL RE COMMENTS TO OBJECTION TO MCALARY ADMIN CLAIM	0.2	\$75.00
09/11/2023	HOSEY	PC	PREPARE EMAIL TO NATHAN HAYNES REGARDING REVISED ORDER REGARDING THORTONS LLC CLAIM.	0.2	\$49.00
09/11/2023	HOSEY	PC	REVIEW AND RESPOND TO EMAILS FROM JEANETTE MCPHERSON REGARDING REVISIONS TO ORDER	0.2	\$49.00

Date	Timekeeper	Task	Description	Hours	Amount
09/11/2023	HOSEY	PC	REGARDING THORTONS LLC CLAIM. REVIEW AND RESPOND TO EMAIL FROM RICK (IB4WHIR06) REGARDING REFUND REQUEST.	0.2	\$49.00
09/11/2023	HOSEY	PC	FINALIZE REVISED ORDER REGARDING THORTONS LLC CLAIM.	0.3	\$73.50
09/11/2023	NOLL	PC	REVIEW AND REVISE OBJECTION TO MCALARY ADMIN CLAIM AND ORDER; FORWARD TO COMMITTEE COUNSEL.	0.8	\$676.00
09/11/2023	WILLIAMS	PC	MULTIPLE EMAIL CORRESPONDENCE REGARDING OBJECTION TO LATE FILED ADMIN CLAIMS.	0.2	\$77.00
09/11/2023	WILLIAMS	PC	REVIEW ADDITIONAL LATE FILED ADMIN CLAIMS FOR INCLUSION IN OMNIBUS OBJECTION.	0.7	\$269.50
09/12/2023	AXELROD	PC	REVIEW UPDATE RE UPS CLAIMS	0.1	\$99.00
09/13/2023	CHLUM	PC	REVIEW EMAIL FROM C. LOTEMPIO REGARDING REPLY TO OPPOSITION TO SURCHARGE MOTION	0.1	\$37.50
09/13/2023	MCPHERSON	PC	REVIEW EMAIL FROM N. HAYNES REGARDING PREFERENCE ACTIONS	0.1	\$67.50
09/14/2023	HOSEY	PC	TELEPHONE CALL WITH MAURICE MICHAUD REGARDING REQUEST FOR ADDITIONAL COPY OF ADMINISTRATIVE CLAIM BAR DATE DOCUMENTS.	0.3	\$73.50
09/14/2023	HOSEY	PC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM ANGELA TSAI REGARDING MAURICE MICHAUD'S REQUEST FOR ADDITIONAL COPY OF ADMINISTRATIVE CLAIM BAR DATE DOCUMENTS.	0.2	\$49.00
09/14/2023	HOSEY	PC	REVIEW AND RESPOND TO ADDITIONAL EMAIL FROM RICK (IB4WHIR06) REGARDING REFUND REQUEST.	0.2	\$49.00
09/14/2023	MCPHERSON	PC	DRAFT EMAIL TO B. GAYDA REGARDING PREFERENCE ACTIONS AGAINST THORNTONS IN CONNECTION WITH RESOLUTION OF OBJECTION TO CLAIM	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
09/15/2023	CHLUM	PC	COMPILE HISTORICAL RESEARCH FOR PREPARATION OF OBJECTION TO OPTCONNECT ADMIN CLAIM; EXCHANGE MULTIPLE EMAILS WITH Z. WILLIAMS REGARDING SAME	0.6	\$225.00
09/15/2023	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY ARIZONA DEPARTMENT OF REVENUE	0.1	\$37.50
09/15/2023	WILLIAMS	PC	REVIEW OPTCONNECT PAYMENT INFORMATION, ADMIN CLAIM OBJECTION, AND SUPPORTING EXHIBITS FOR DRAFT OBJECTION TO ADMIN CLAIM. CALL WITH TANNER JAMES REGARDING THE SAME.	0.8	\$308.00
09/18/2023	CHLUM	PC	REVIEW ENIGMAS REPLY IN SUPPORT OF ADMIN CLAIM, KISSNER DECLARATION AND MOTION TO SEAL; PREPARE EMAIL TO CLIENT REGARDING SAME	0.2	\$75.00
09/18/2023	CHLUM	PC	REVIEW EMAIL EXCHANGES WITH COMMITTEE COUNSEL REGARDING COMMENTS TO OBJECTION TO MCALARY ADMIN CLAIM	0.2	\$75.00
09/18/2023	HOSEY	PC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO AUDREY NOLL REGARDING OBJECTION TO LATE FILED CLAIMS	0.2	\$49.00
09/18/2023	HOSEY	PC	FINALIZE MOTION TO APPROVE POPULUS ADMINISTRATIVE CLAIM	0.3	\$73.50
09/18/2023	HOSEY	PC	FINALIZE AYALA DECLARATION REGARDING MOTION TO APPROVE POPULUS ADMINISTRATIVE CLAIM	0.2	\$49.00
09/18/2023	HOSEY	PC	FINALIZE NOTICE OF HEARING REGARDING MOTION TO APPROVE POPULUS ADMINISTRATIVE CLAIM	0.2	\$49.00
09/18/2023	HOSEY	PC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING MOTION TO APPROVE POPULUS ADMINISTRATIVE CLAIM.	0.2	\$49.00
09/18/2023	HOSEY	PC	PREPARE EMAILS TO AND REVIEW RESPONSE FROM STRETTO REGARDING	0.3	\$73.50

Date	Timekeeper	Task	Description	Hours	Amount
			UPDATED LIST OF FILED ADMINISTRATIVE CLAIMS.		
09/18/2023	HOSEY	PC	REVISE OMNIBUS OBJECTION TO LATE FILED CLAIMS	0.8	\$196.00
09/18/2023	HOSEY	PC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO ZACH WILLIAMS REGARDING OBJECTION TO LATE FILED CLAIMS	0.3	\$73.50
09/18/2023	MCPHERSON	PC	REVIEW EMAIL FROM N. HAYNES REGARDING ISSUES REGARDING RESOLUTION OF CLAIM AND AVOIDANCE CLAIM ISSUE	0.1	\$67.50
09/18/2023	MCPHERSON	PC	REVIEW AND REVISE DECLARATION OF D. AYALA IN SUPPORT OF OBJECTION TO POPULUS CLAIM	0.1	\$67.50
09/18/2023	MCPHERSON	PC	REVIEW EMAIL FROM M. TUCKER REGARDING NO INFORMATION REGARDING THORNTONS BUT SEEKING T. JAMES CONFIRMATION	0.1	\$67.50
09/18/2023	NOLL	PC	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING OMNIBUS OBJECTION TO LATE FILED CLAIMS.	0.2	\$169.00
09/18/2023	NOLL	PC	CALL WITH Z. WILLIAMS REGARDING OMNIBUS OBJECTION TO LATE FILED CLAIMS.	0.2	\$169.00
09/18/2023	NOLL	PC	REVIEW AND REVISE OMNIBUS OBJECTION TO LATE FILED CLAIMS.	1.2	\$1,014.00
09/18/2023	WILLIAMS	PC	CALL WITH TANNER JAMES REGARDING OPTCONNECT ADMIN CLAIM.	0.4	\$154.00
09/18/2023	WILLIAMS	PC	CORRESPONDENCE WITH JIM HALL REGARDING OPTCONNECT PAYMENTS. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.3	\$115.50
09/18/2023	WILLIAMS	PC	CALL WITH AUDREY NOLL REGARDING OMNIBUS OBJECTION TO ADMIN CLAIMS.	0.3	\$115.50
09/18/2023	WILLIAMS	PC	DRAFT AND REVISE OMNIBUS OBJECTION TO ADMIN CLAIMS.	2.6	\$1,001.00
09/18/2023	WILLIAMS	PC	CALL WITH ANGELA HOSEY REGARDING OMNIBUS OBJECTION TO ADMIN CLAIMS.	0.2	\$77.00
09/18/2023	WILLIAMS	PC	CORRESPONDENCE	0.2	\$77.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING TRANGISTICS SECURED CLAIM.		
09/19/2023	AXELROD	PC	REVIEW AND APPROVE NOTICE OF HEARING RE AVT OBJECTION	0.1	\$99.00
09/19/2023	CHLUM	PC	PREPARE NOTICE OF HEARING ON OBJECTION TO ADMINISTRATIVE CLAIM OF MCALARY	0.2	\$75.00
09/19/2023	CHLUM	PC	PREPARE NOTICE OF HEARING ON OBJECTION TO ADMINISTRATIVE CLAIM OF AVT NEVADA	0.2	\$75.00
09/19/2023	CHLUM	PC	FINALIZE AND FILE WITH THE COURT PREPARE OBJECTION TO ADMINISTRATIVE CLAIM OF MCALARY AND NOTICE OF HEARING	0.8	\$300.00
09/19/2023	CHLUM	PC	FINALIZE AND FILE WITH THE COURT OBJECTION TO ADMINISTRATIVE CLAIM OF MCALARY, DECLARATION OF AXELROD AND NOTICE OF HEARING	0.8	\$300.00
09/19/2023	HOSEY	PC	PREPARE EMAIL TO DAN AYALA REQUESTING APPROVAL OF MOTION TO APPROVE POPULUS ADMINISTRATIVE CLAIM.	0.2	\$49.00
09/19/2023	HOSEY	PC	CONTINUE TO REVISE OMNIBUS OBJECTION TO LATE FILED CLAIMS BASED ON NEW CLAIMS LATE FILED.	0.8	\$196.00
09/19/2023	HOSEY	PC	REVISE AYALA DECLARATION REGARDING OMNIBUS OBJECTION TO LATE FILED CLAIMS.	0.4	\$98.00
09/19/2023	HOSEY	PC	REVISE NOTICE OF HEARING REGARDING OMNIBUS OBJECTION TO LATE FILED CLAIMS.	0.2	\$49.00
09/19/2023	HOSEY	PC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO AUDREY NOLL REGARDING REVISIONS TO OBJECTION TO LATE FILED CLAIMS DUE TO NEW LATE FILED CLAIMS.	0.5	\$122.50
09/19/2023	HOSEY	PC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO ALVARO SALAS REGARDING STATUS OF NOTICE TO CONNIE CLARK.	0.3	\$73.50
09/19/2023	HOSEY	PC	DRAFT ORDER REGARDING OBJECTION TO ADMINISTRATIVE LATE FILED CLAIMS.	0.7	\$171.50

Date	Timekeeper	Task	Description	Hours	Amount
09/19/2023	HOSEY	PC	REVIEW EMAILS FROM AND PROVIDE RESPONSES TO JEANETTE MCPHERSON REGARDING STATUS OF OBJECTION TO C&S WHOLESALER'S CLAIM.	0.3	\$73.50
09/19/2023	MCPHERSON	PC	REVIEW EMAIL FROM J. HALL REGARDING PAYMENTS TO THORNTONS AND DRAFT EMAIL WHETHER PAYMENTS WERE MADE TO THORNTONS DURING 90 DAY PERIOD AND ACCORDING TO TERMS	0.1	\$67.50
09/19/2023	MCPHERSON	PC	WORK ON ISSUES REGARDING C&S WHOLESALERS CLAIM	0.1	\$67.50
09/19/2023	NOLL	PC	REVIEW AND REVISE OBJECTION TO AVT ADMIN CLAIM AND AXELROD DECLARATION.	0.5	\$422.50
09/19/2023	NOLL	PC	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING FILING OBJECTIONS TO ADMINISTRATIVE CLAIMS BEFORE DEADLINE.	0.2	\$169.00
09/19/2023	NOLL	PC	FINALIZE OBJECTION TO MCALARY ADMIN CLAIM; AUTHORIZE FILING.	0.3	\$253.50
09/19/2023	NOLL	PC	FINALIZE OBJECTION TO AVT ADMIN CLAIM AND AXELROD DECLARATION; AUTHORIZE FILING.	0.3	\$253.50
09/19/2023	NOLL	PC	EXCHANGE MULTIPLE EMAILS WITH A. HOSEY REGARDING CONNIE CLARK CLAIM INFORMATION.	0.2	\$169.00
09/19/2023	NOLL	PC	CALL WITH A. HOSEY REGARDING OMNIBUS OBJECTION TO LATE FILED CLAIMS.	0.2	\$169.00
09/19/2023	NOLL	PC	REVIEW AND REVISE AYALA DECLARATION ISO OMNIBUS OBJECTION TO LATE FILED CLAIMS.	0.3	\$253.50
09/19/2023	NOLL	PC	REVIEW AND REVISE OBJECTION TO MCALARY ADMIN CLAIM PER COMMITTEE COMMENTS; EXCHANGE EMAILS WITH C. LOTIEMPO REGARDING SAME.	0.8	\$676.00
09/19/2023	NOLL	PC	REVIEW AND REVISE ORDER RE: OMNIBUS OBJECTION TO LATE FILED CLAIMS.	0.2	\$169.00
09/19/2023	NOLL	PC	REVIEW AND REVISE	1.0	\$845.00

Date	Timekeeper	Task	Description	Hours	Amount
			OMNIBUS OBJECTION TO LATE FILED CLAIMS; SEND EMAIL TO A. HOSEY REGARDING SAME.		
09/19/2023	WILLIAMS	PC	REVIEW AND REVISE OMNIBUS OBJECTION TO ADMIN CLAIMS. MULTIPLE CORRESPONDENCE WITH AUDREY NOLL AND ANGELA HOSEY REGARDING THE SAME.	0.5	\$192.50
09/19/2023	WILLIAMS	PC	REVIEW OPTCONNECT LETTERS, UNIMPLEMENTED AGREEMENT, AND ADMIN CLAIM FOR RESPONSE TO ADMIN CLAIM. CALLS WITH TANNER JAMES AND BRETT AXELROD REGARDING THE SAME.	2.3	\$885.50
09/19/2023	WILLIAMS	PC	MULTIPLE CALLS WITH TANNER JAMES REGARDING TRANISTICS SECURED CLAIM OBJECTION.	0.6	\$231.00
09/20/2023	CHLUM	PC	REVIEW EMAIL FROM B. PETERSEN REGARDING OBJECTION TO AWS ADMIN CLAIM	0.2	\$75.00
09/20/2023	CHLUM	PC	PREPARE OBJECTION TO CLAIM OF C&S WHOLESALE GROCERS	0.8	\$300.00
09/20/2023	CHLUM	PC	PREPARE DECLARATION OF D. AYALA IN SUPPORT OF OBJECTION TO CLAIM OF C&S WHOLESALERS	0.5	\$187.50
09/20/2023	CHLUM	PC	PREPARE NOTICE OF HEARING ON OBJECTION TO CLAIM OF C&S WHOLESALERS	0.2	\$75.00
09/20/2023	CHLUM	PC	EXCHANGE EMAILS WITH STRETTO TEAM REGARDING SERVICE OF MCALARY AND AVT CLAIM OBJECTIONS	0.2	\$75.00
09/20/2023	CHLUM	PC	RESEARCH RE GENESIS HOLDCO UCC COVERAGE AND EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME	0.4	\$150.00
09/20/2023	CHLUM	PC	REVIEW CORRESPONDENCE FROM GRANITE TELECOMMUNICATIONS REGARDING AMOUNTS DUE FROM CASH CLOUD	0.2	\$75.00
09/20/2023	HOSEY	PC	FINALIZE AND PREPARE TO FILE NOTICE OF HEARING REGARDING OBJECTION TO POPULUS CLAIM.	0.2	\$49.00

Date	Timekeeper	Task	Description	Hours	Amount
09/20/2023	HOSEY	PC	FINALIZE AND PREPARE TO FILE DECLARATION REGARDING OBJECTION TO POPULUS CLAIM.	0.2	\$49.00
09/20/2023	HOSEY	PC	FINALIZE AND PREPARE TO FILE OBJECTION TO POPULUS CLAIM.	0.2	\$49.00
09/20/2023	HOSEY	PC	FINALIZE AND PREPARE TO FILE OBJECTION TO LATE FILED CLAIMS.	0.2	\$49.00
09/20/2023	HOSEY	PC	FINALIZE AND PREPARE TO FILE AYALA DECLARATION REGARDING OMNIBUS OBJECTION TO LATE FILED CLAIMS.	0.2	\$49.00
09/20/2023	HOSEY	PC	FINALIZE AND PREPARE TO FILE NOTICE OF HEARING REGARDING OMNIBUS OBJECTION TO LATE FILED CLAIMS.	0.2	\$49.00
09/20/2023	HOSEY	PC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM BRETT AXELROD REGARDING STATUS OF PAYMENT OF EUGENE MARTIN'S CLAIM.	0.2	\$49.00
09/20/2023	HOSEY	PC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO EUGENE MARTIN REGARDING STATUS OF PAYMENT OF HIS CLAIM.	0.2	\$49.00
09/20/2023	MCPHERSON	PC	DRAFT EMAIL TO N. HAYNES REGARDING STATUS OF INFORMATION PERTAINING TO AVOIDANCE ANALYSIS	0.1	\$67.50
09/20/2023	MCPHERSON	PC	DRAFT EMAIL TO N. HAYNES REGARDING CONTINUING HEARING ON SEPTEMBER 20, 2023 DUE TO INFORMATION REGARDING AVOIDANCE ANALYSIS	0.1	\$67.50
09/20/2023	MCPHERSON	PC	REVIEW EMAIL FROM N. HAYNES REGARDING CONTINUATION OF HEARING ON OBJECTION TO CLAIM AND WORK ON ISSUES REGARDING NEXT HEARING DATE AND DRAFT RESPONSE	0.1	\$67.50
09/20/2023	MCPHERSON	PC	DRAFT EMAIL TO J. HALL REGARDING PAYMENTS MADE TO THORNTONS AND TIMING	0.1	\$67.50
09/20/2023	MCPHERSON	PC	REVIEW EMAIL FROM M. TUCKER REGARDING ANALYSIS OF THORNTONS PAYMENTS WITHIN 90 DAYS	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
09/20/2023	MCPHERSON	PC	DRAFT EMAIL TO M. TUCKER SEEKING APPROVAL OF ORDER ON OBJECTION TO THORNTONS CLAIM AND CONFIRMATION THAT DO NOT HAVE AVOIDABLE TRANSFER CLAIM FOR PURPOSES OF AGREEMENT WITH N. HAYNES, COUNSEL FOR THORNTONS	0.1	\$67.50
09/20/2023	MCPHERSON	PC	DRAFT EMAIL TO M. TUCKER WITH DRAFT ORDER REGARDING OBJECTION TO CLAIM OF THORNTONS	0.1	\$67.50
09/20/2023	MCPHERSON	PC	WORK ON ISSUES REGARDING AWS PROOF OF CLAIM LATE FILING	0.1	\$67.50
09/20/2023	MCPHERSON	PC	DRAFT EMAIL TO S. STIRES REGARDING AMOUNT OF ADMINISTRATIVE EXPENSE CLAIM FOR C&S WHOLESALERS	0.1	\$67.50
09/20/2023	MCPHERSON	PC	REVIEW EMAIL FROM S. STIRES REGARDING CALCULATION OF C&S WHOLESALERS ADMINISTRATIVE EXPENSE CLAIM AND COMPARE WITH INTERNAL CALCULATION	0.1	\$67.50
09/20/2023	MCPHERSON	PC	DRAFT EMAIL TO M. TUCKER REGARDING THORNTONS AND PROVIDE SPREADSHEET AND EXPLANATION REGARDING J. HALL STATEMENTS	0.2	\$135.00
09/20/2023	MCPHERSON	PC	REVIEW EMAIL FROM T. JAMES REGARDING ACH PAYMENTS TO THORNTONS	0.1	\$67.50
09/20/2023	MCPHERSON	PC	REVIEW EXCEL SPREADSHEET FROM J. HALL REGARDING THORNTONS AND ANALYZE SAME FOR DISCREPANCY WITH INFORMATION FROM J. HALL	0.3	\$202.50
09/20/2023	MCPHERSON	PC	REVIEW ADDITIONAL EMAIL FROM M. TUCKER REGARDING AVOIDANCE ANALYSIS FROM J. HALL	0.1	\$67.50
09/20/2023	MCPHERSON	PC	REVIEW EMAIL FROM TANNER JAMES AND EMAIL FROM J. HALL REGARDING AMOUNTS PAID TO THORNTONS	0.1	\$67.50
09/20/2023	MCPHERSON	PC	DRAFT EMAIL TO J. HALL REGARDING ADDITIONAL INFORMATION PERTAINING TO PAYMENTS MADE TO	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			THORNTONS		
09/20/2023	MCPHERSON	PC	WORK ON ISSUES REGARDING OBJECTION TO OPTCONNECT CLAIM	0.2	\$135.00
09/20/2023	MCPHERSON	PC	REVIEW EMAIL FROM J. HALL AND HISTORY OF PAYMENTS MADE TO THORNTONS	0.1	\$67.50
09/20/2023	MCPHERSON	PC	REVIEW EMAIL FROM M. TUCKER REGARDING CONCERNS PERTAINING TO THORNTONS	0.1	\$67.50
09/20/2023	MCPHERSON	PC	REVIEW EMAIL FROM M. TUCKER REGARDING PREFERENCE CLAIMS AGAINST THORNTONS AND DRAFT EMAIL TO T. JAMES REGARDING VERIFICATION OF INFORMATION	0.1	\$67.50
09/20/2023	NOLL	PC	CALL WITH Z. WILLIAMS REGARDING OBJECTION TO OPTCONNECT ADMIN CLAIM.	0.1	\$84.50
09/20/2023	NOLL	PC	CALL AND EMAIL A. HOSEY REGARDING FINALIZING OMNIBUS OBJECTION TO LATE FILED CLAIMS.	0.2	\$169.00
09/20/2023	NOLL	PC	EXCHANGE EMAILS WITH A. HOSEY REGARDING FILING OMNIBUS OBJECTION TO LATE FILED CLAIMS.	0.2	\$169.00
09/20/2023	NOLL	PC	REVIEW FINALS OF OMNIBUS OBJECTION TO LATE FILED CLAIMS; AYALA DECLARATION; NOH.	0.3	\$253.50
09/21/2023	AXELROD	PC	REVIEW AND RESPOND TO CREDITOR INQUIRIES RE ADMIN CLAIM OBJECTIONS	0.3	\$297.00
09/21/2023	CHLUM	PC	PREPARE FINAL ORDER ON MOTION TO APPROVE CASH COLLECTION SERVICES AGREEMENT AND LODGE WITH THE COURT	0.4	\$150.00
09/21/2023	HOSEY	PC	PREPARE EMAIL TO AND REVIEW RESPONSE FROM DAN AYALA REGARDING APPROVAL OF OBJECTION TO C&S WHOLESALE GROCER'S ADMINISTRATIVE CLAIM.	0.2	\$49.00
09/21/2023	HOSEY	PC	FINALIZE AND PREPARE TO FILE OBJECTION TO C&S WHOLESALE GROCER'S ADMINISTRATIVE CLAIM.	0.3	\$73.50
09/21/2023	HOSEY	PC	FINALIZE AND PREPARE TO FILE DECLARATION REGARDING OBJECTION TO C&S WHOLESALE GROCER'S	0.2	\$49.00

Date	Timekeeper	Task	Description	Hours	Amount
09/21/2023	HOSEY	PC	ADMINISTRATIVE CLAIM. FINALIZE AND PREPARE TO FILE NOTICE OF HEARING REGARDING OBJECTION TO C&S WHOLESALE GROCER'S ADMINISTRATIVE CLAIM.	0.2	\$49.00
09/21/2023	HOSEY	PC	PREPARE EMAILS TO AND REVIEW RESPONSES FROM EUGENE MARTIN REGARDING STATUS OF PAYMENT OF HIS CLAIM AND REQUEST FOR WIRE INFORMATION.	0.4	\$98.00
09/21/2023	HOSEY	PC	PREPARE EMAILS TO AND REVIEW RESPONSES FROM JIM HALL REGARDING STATUS OF PAYMENT OF EUGENE MARTIN'S CLAIM AND REQUEST FOR WIRE INFORMATION.	0.3	\$73.50
09/21/2023	HOSEY	PC	REVIEW AND RESPOND TO EMAIL FROM AUDREY NOLL REGARDING STATUS OF OBJECTION TO LATE FILED ADMINISTRATIVE CLAIMS.	0.1	\$24.50
09/21/2023	HOSEY	PC	REVIEW AND RESPOND TO EMAIL FROM RICK REGARDING HIS ADMINISTRATIVE AND PENDING OMNIBUS OBJECTION TO LATE FILED CLAIMS.	0.3	\$73.50
09/21/2023	MCPHERSON	PC	TELEPHONE CALL FROM TODD TUGGLE, COUNSEL FOR POPULUS, REGARDING DIFFERENT AMOUNT OF ADMINISTRATIVE CLAIM AND ADDITIONAL DISPUTE AND REVIEW OBJECTION TO CLAIM	0.1	\$67.50
09/21/2023	MCPHERSON	PC	REVIEW EMAIL FROM D. AYALA REGARDING APPROVAL OF WITHDRAWAL OF OBJECTION TO AWS CLAIM	0.1	\$67.50
09/21/2023	MCPHERSON	PC	REVIEW EMAIL FROM T. TUGGLE REGARDING CALCULATION OF POPULUS ADMINISTRATIVE CLAIM	0.1	\$67.50
09/21/2023	MCPHERSON	PC	DRAFT EMAIL TO D. AYALA REGARDING WITHDRAWAL OF OBJECTION TO CLAIM FILED BY AWS	0.1	\$67.50
09/21/2023	MCPHERSON	PC	REVIEW AND REVISE NOTICE OF HEARING TO CORRECT CLAIM INFORMATION	0.1	\$67.50
09/21/2023	MCPHERSON	PC	REVIEW AND REVISE	0.2	\$135.00

Date	Timekeeper	Task	Description	Hours	Amount
09/21/2023	MCPHERSON	PC	DECLARATION OF D. AYALA REGARDING SUPPORT FOR OBJECTION TO CLAIM FILED BY C&S WHOLESALERS	0.1	\$67.50
09/21/2023	MCPHERSON	PC	DRAFT EMAIL TO D. AYALA REGARDING AWS STATEMENTS REGARDING ITS LATE FILED ADMINISTRATIVE EXPENSE CLAIM AND WITHDRAWAL OF OBJECTION	0.2	\$135.00
09/21/2023	MCPHERSON	PC	RETURN TELEPHONE CALL TO T. TUGGLE REGARDING POPULUS CLAIM AND AMOUNT AND KIOSKS	0.4	\$270.00
09/21/2023	MCPHERSON	PC	REVIEW AND REVISE OBJECTION TO CLAIM OF C&S AND REVIEW PROOF OF CLAIM FILED BY C&S AND ADDITIONAL UNSECURED CLAIM	0.1	\$67.50
09/22/2023	AXELROD	PC	DRAFT EMAIL TO S. BALDI REGARDING DATE WHEN POPULUS MACHINES WERE TURNED OFF	0.1	\$99.00
09/22/2023	HOSEY	PC	REVIEW NOTICE OF RESCHEDULED HEARING ON CLAIM OBJECTION	0.4	\$98.00
09/22/2023	HOSEY	PC	REVIEW AND RESPOND TO EMAILS FROM JEANETTE MCPHERSON REGARDING ALTERNATE NAMES USED BY POPULUS IN CONNECTION TO ITS CLAIMS.	0.3	\$73.50
09/22/2023	HOSEY	PC	REVIEW AND RESPOND TO EMAILS FROM JIM HALL REGARDING THE STATUS OF EUGENE MARTIN'S REFUND.	0.5	\$122.50
09/22/2023	MCPHERSON	PC	REVIEW AND RESPOND TO MULTIPLE EMAILS FROM EUGENE MARTIN REGARDING STATUS OF REFUND.	0.1	\$67.50
09/22/2023	MCPHERSON	PC	REVIEW EMAIL FROM S. BALDI REGARDING POPULUS CLAIM AND ALTERNATE NAME	0.1	\$67.50
09/22/2023	MCPHERSON	PC	WORK ON ISSUES REGARDING INFORMATION REGARDING POPULUS CLAIM ALSO KNOWN AS ACE CASH EXPRESS AND DRAFT EMAIL TO S. BALDI REGARDING SAME	0.1	\$67.50
09/22/2023	MCPHERSON	PC	REVIEW EMAIL FROM N. HAYNES REGARDING ADDITIONAL LANGUAGE	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING CHAPTER 5 CLAIMS AND DRAFT RESPONSE AND REVIEW REPLY		
09/22/2023	MCPHERSON	PC	TELEPHONE CALL FROM T. JAMES REGARDING OPTCONNECT CLAIM AND ANALYSIS AND UCC DISCUSSING SETTLING WITH OPTCONNECT	0.2	\$135.00
09/25/2023	HOSEY	PC	REVIEW EMAIL FROM JIM HALL AND FORWARD TO EUGENE MARTIN REGARDING STATUS OF RENEWED WIRE REFUND DUE TO INACCURATE INFORMATION.	0.2	\$49.00
09/25/2023	HOSEY	PC	PREPARE EMAIL TO EUGENE MARTIN REGARDING STATUS OF 2ND ATTEMPT AT WIRE TRANSFER.	0.1	\$24.50
09/25/2023	HOSEY	PC	REVIEW EMAILS FROM AND RESPOND TO EUGENE MARTIN REGARDING ADDITIONAL INFORMATION REQUIRED FOR WIRE TRANSFERS.	0.5	\$122.50
09/25/2023	HOSEY	PC	REVIEW EMAIL FROM JIM HALL AND FORWARD TO EUGENE MARTIN REGARDING INABILITY TO SEND WIRE REFUND DUE TO INACCURATE INFORMATION.	0.3	\$73.50
09/25/2023	MCPHERSON	PC	REVISE ORDER REGARDING OBJECTION TO THORNTONS CLAIM AS REQUESTED BY THORNTONS	0.2	\$135.00
09/25/2023	MCPHERSON	PC	REVIEW EMAIL FROM S. BALDI REGARDING ACE CASH EXPRESS AND TURN OFF OF KIOSKS	0.1	\$67.50
09/25/2023	MCPHERSON	PC	DRAFT EMAIL TO T. TUGGLE REGARDING DATE POPULUS KIOSKS WERE SHUT OFF	0.1	\$67.50
09/25/2023	MCPHERSON	PC	REVIEW APPROVAL BY N. HAYNES OF DRAFT ORDER REGARDING PREFERENCE ACTIONS	0.1	\$67.50
09/25/2023	MCPHERSON	PC	REVIEW APPROVAL BY N. HAYNES OF DRAFT ORDER REGARDING CLAIM	0.1	\$67.50
09/27/2023	CHLUM	PC	REVIEW EMAIL TO R. HANKINS REGARDING RESPONSE TO OMNIBUS OBJECTION TO LATE FILED ADMIN CLAIM	0.2	\$75.00

Date	Timekeeper	Task	Description	Hours	Amount
09/27/2023	CHLUM	PC	REVIEW EMAIL REGARDING EMILY LEE RECEIPT OF NOTICE OF BAR DATE MOTION	0.1	\$37.50
09/27/2023	CHLUM	PC	REVIEW EMAIL FROM J. MERTZ REGARDING RESPONSE TO OBJECTION TO AVT'S ADMINISTRATIVE EXPENSE CLAIM.	0.2	\$75.00
09/27/2023	HOSEY	PC	PREPARE EMAIL TO FLOYD RICK HANKINS REGARDING STATUS OF HIS CLAIM AGAINST DEBTOR.	0.4	\$98.00
09/27/2023	HOSEY	PC	REVIEW VOICE MAIL FROM AND RETURN CALL TO FLOYD RICK HANKINS REGARDING STATUS OF HIS CLAIM AGAINST DEBTOR.	0.4	\$98.00
09/27/2023	HOSEY	PC	TELEPHONE CALL WITH EMILY LEE REGARDING HER CLAIM AGAINST DEBTOR AND REQUEST FOR A REFUND.	0.4	\$98.00
09/27/2023	HOSEY	PC	REVIEW EMAIL FROM AND PROVIDE RESPONSE TO EMILY LEE REGARDING ADMINISTRATIVE CLAIMS BAR DATE AND RELATED NOTICES.	0.3	\$73.50
09/27/2023	HOSEY	PC	TELEPHONE CALL WITH HEATHER COWAN REGARDING STATUS OF HER CLAIM AS SET FORTH IN OMNIBUS OBJECTION TO LATE-FILED ADMINISTRATIVE CLAIMS.	0.2	\$49.00
09/28/2023	HOSEY	PC	PREPARE EMAIL TO STRETTO REQUESTING INFORMATION REGARDING JUDY NELSON'S PROOFS OF CLAIM (CLAIMS 166 AND 204).	0.2	\$49.00
09/28/2023	HOSEY	PC	RESEARCH REGARDING JUDY NELSON'S PROOF OF CLAIM BEING FILED TWICE IN ERROR (CLAIMS 166 AND 204) AND THE INCLUSION OF HER CLAIM ON THE OMNIBUS ADMINISTRATIVE CLAIMS OBJECTION.	0.4	\$98.00
09/28/2023	HOSEY	PC	REVIEW AND RESPOND TO EMAIL FROM JEANETTE MCPHERSON REGARDING PROOF OF CLAIM FILED BY C&S WHOLESALE GROCERS.	0.2	\$49.00
09/28/2023	HOSEY	PC	TELEPHONE CALL WITH JUDY NELSON REGARDING HER PROOF OF CLAIM BEING FILED TWICE IN ERROR	0.3	\$73.50

Date	Timekeeper	Task	Description	Hours	Amount
			(CLAIMS 166 AND 204).		
09/28/2023	MCPHERSON	PC	REVIEW EMAIL FROM C&S WHOLESALERS REGARDING OBJECTION TO ADMINISTRATIVE CLAIM AND DRAFT RESPONSE	0.1	\$67.50
09/28/2023	MCPHERSON	PC	DRAFT EMAIL TO T. JAMES REGARDING PAYMENT DATE FOR ADMINISTRATIVE CLAIMS	0.1	\$67.50
09/28/2023	MCPHERSON	PC	REVIEW EMAIL REGARDING CLAMANT WHO HAS TWO PROOFS OF CLAIM ON FILE	0.1	\$67.50
09/29/2023	CHLUM	PC	REVIEW EMAIL FROM A. DURRETT AT KISSEL STRATON REGARDING DEADLINE TO REPORT CLAIMS AGAINST INSURED; REVISE KEY DATES	0.2	\$75.00
09/29/2023	HOSEY	PC	REVIEW AND RESPOND TO EMAIL FROM JAMIE FAVORS REGARDING REJECTION OF HIS LATE FILED ADMINISTRATIVE CLAIM.	0.3	\$73.50
09/29/2023	HOSEY	PC	TELEPHONE CALL WITH HEATHER COWAN REGARDING THE STATUS OF HER ADMINISTRATIVE CLAIM.	0.3	\$73.50
09/29/2023	MCPHERSON	PC	REVIEW PROOFS OF CLAIM FILED BY C&S WHOLESALERS IN RESPONSE TO REQUEST FROM C&S	0.2	\$135.00
09/29/2023	MCPHERSON	PC	REVIEW EMAIL FROM M. TUCKER REGARDING OPTCONNECT AND STATUS OF NEGOTIATIONS	0.1	\$67.50
09/29/2023	MCPHERSON	PC	DRAFT EMAIL TO M. TUCKER REGARDING OPPOSITION TO OPTCONNECT AND DEADLINES RELATING TO SAME	0.1	\$67.50
09/29/2023	MCPHERSON	PC	REVIEW APPROVAL OF UCC TO ORDER REGARDING THORNTONS AND DRAFT RESPONSE REGARDING APPROVAL	0.1	\$67.50
09/29/2023	MCPHERSON	PC	DRAFT EMAIL TO N. HAYNES REGARDING APPROVAL OF FORM ORDER AND ADDRESS REMAINING REVISIONS	0.1	\$67.50
09/29/2023	MCPHERSON	PC	DRAFT EMAIL TO T. JAMES REGARDING STATUS OF OPTCONNECT NEGOTIATIONS	0.1	\$67.50
09/29/2023	MCPHERSON	PC	DRAFT ORDER REGARDING	0.3	\$202.50

Date	Timekeeper	Task	Description	Hours	Amount
			OPPOSITION TO POPULUS MOTION FOR ADMINISTRATIVE EXPENSE CLAIM		
09/29/2023	MCPHERSON	PC	DRAFT EMAIL TO M. TUCKER REGARDING NEGOTIATIONS WITH OPTCONNECT	0.1	\$67.50
09/29/2023	MCPHERSON	PC	DRAFT EMAIL TO T. TUGGLE REGARDING DRAFT ORDER REGARDING POPULUS ADMINISTRATIVE EXPENSE CLAIM AND UCC REVIEW	0.1	\$67.50
09/29/2023	MCPHERSON	PC	REVIEW PLAN IN LIGHT OF CLAIMS BEING MADE BY COUNTERPARTY AT LAS TUNAS IN SAN GABRIEL	0.5	\$337.50
09/29/2023	MCPHERSON	PC	WORK ON ISSUES REGARDING BANDWITH CONTRACT AND ASSERTIONS OF MONIES OWED	0.2	\$135.00
09/29/2023	MCPHERSON	PC	DRAFT EMAIL TO SALLY VEGhte REGARDING PAYMENT OF ADMINISTRATIVE CLAIM, GENERAL UNSECURED CLAIM, AND HELLER	0.2	\$135.00
09/29/2023	MCPHERSON	PC	REVIEW PLAN OF REORGANIZATION AND ORDER AND RELATED DOCUMENTS TO RESPOND TO EMAIL FROM BANDWIDTH AND DRAFT RESPONSE TO BANDWIDTH REGARDING CONTRACT AND PAYMENTS	0.7	\$472.50
09/29/2023	MCPHERSON	PC	DRAFT EMAIL TO S. BALDI REGARDING STATUS OF AWS	0.1	\$67.50
09/29/2023	MCPHERSON	PC	REVIEW EMAIL FROM T. TUGGLE REGARDING SETTLEMENT OF POPULUS CLAIM	0.1	\$67.50
09/29/2023	MCPHERSON	PC	DRAFT EMAIL TO T. TUGGLE REGARDING RESOLUTION OF OBJECTION TO POPULUS CLAIM AND PUTTING IN ORDER REGARDING OBJECTION	0.1	\$67.50
09/29/2023	MCPHERSON	PC	REVIEW EMAIL FROM T. TUGGLE REGARDING FINAL RESOLUTION OF OBJECTION TO CLAIM IN ORDER	0.1	\$67.50
09/29/2023	MCPHERSON	PC	REVIEW EMAIL FROM N. HAYNES REGARDING RESOLUTION OF THE THORNTONS CLAIM	0.1	\$67.50
09/29/2023	MCPHERSON	PC	DRAFT EMAIL TO UCC	0.1	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING ORDER PERTAINING TO THORNTONS CLAIM AND APPROVAL OF LANGUAGE CONTAINED THEREIN		
			SUBTOTAL TASK: PC	. 62	, 26589700
TASK: PL					
09/05/2023	WILLIAMS	PL	CALL WITH VENDOR REGARDING PLAN TREATMENT.	0.2	\$77.00
09/29/2023	HOSEY	PL	REVIEW PLAN AND RELATED ORDER TO DETERMINE CONTRACT REJECTION DATES AND CLAIMS OBJECTION DEADLINES.	0.6	\$147.00
			SUBTOTAL TASK: PL	0.9	, 221700
TASK: SA					
09/01/2023	AXELROD	SA	CALL WITH M TUCKER RE BRAZIL DUE DILIGENCE	0.2	\$198.00
09/05/2023	AXELROD	SA	REVIEW SALE ORDER RE EQUIPMENT	0.1	\$99.00
09/07/2023	CHLUM	SA	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER (A) APPROVING THE SALE OF CERTAIN OF DEBTORS ASSETS TO POWERCOIN, LLC	0.4	\$150.00
09/15/2023	WILLIAMS	SA	REVIEW EMAILS, DOCUMENTS, CORRESPONDENCE REGARDING NOTICE GIVEN TO SECURED CREDITORS OF REDUCED SALE PRICE. MULTIPLE CALLS WITH NICK KOFFROTH REGARDING THE SAME.	1.8	\$693.00
09/19/2023	AXELROD	SA	CALL WITH D MOSES RE BRAZIL SALE	0.2	\$198.00
09/19/2023	AXELROD	SA	OUTLINE 363 SALE MOTION RE BRAZIL	0.4	\$396.00
09/19/2023	CHLUM	SA	REVIEW ROSSA LETTER OF INTENT; DRAFT MOTION FOR SALE OF STOCK OF CASH CLOUD BRASIL AND PROPOSED ORDER	1.8	\$675.00
09/19/2023	CHLUM	SA	PREPARE EMAIL TO D. MOSES AND M. TUCKER FORWARDING DRAFT OF CASH CLOUD BRASIL SALE MOTION FOR REVIEW	0.2	\$75.00
09/19/2023	CHLUM	SA	REVIEW EMAIL FROM B. AXELROD RE REVISIONS TO BRASIL SALE MOTION; INCORPORATE REVISIONS	0.3	\$112.50

Date	Timekeeper	Task	Description	Hours	Amount
09/20/2023	AXELROD	SA	REVIEW UCC COMMENTS TO BRAZIL SALE AND APPROVE SAME	0.2	\$198.00
09/20/2023	CHLUM	SA	CONDUCT HISTORICAL RESEARCH AND PULL PERTINENT DOCUMENTS FOR PREPARATION OF APA; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME	0.5	\$187.50
09/20/2023	CHLUM	SA	REVISE BRASIL SALE MOTION	0.4	\$150.00
09/20/2023	CHLUM	SA	REVIEW EMAIL EXCHANGES WITH D. MOSES AND M. TUCKER REGARDING COMMENTS TO BRASIL SALE MOTION	0.2	\$75.00
09/20/2023	CHLUM	SA	REVIEW EMAIL FROM D. MOSES WITH COMMENTS TO BRASIL SALE MOTION	0.2	\$75.00
09/20/2023	CHLUM	SA	REVISE BRASIL SALE MOTION	0.5	\$187.50
09/21/2023	AXELROD	SA	REVIEW OST DOCUMENTS FOR BRAZIL SALE AND PROVIDE EDITS	0.2	\$198.00
09/21/2023	AXELROD	SA	EMAIL J SYLVESTER RE STOCK PURCHASE AGREEMENT WITH BRAZIL	0.2	\$198.00
09/21/2023	CHLUM	SA	DRAFT PROPOSED ORDER SHORTENING TIME FOR HEARING ON BRASIL SALE MOTION	0.2	\$75.00
09/21/2023	CHLUM	SA	PREPARE EMAIL TO J. SYLVESTER REGARDING COMMENTS TO BRASIL SALE MOTION	0.2	\$75.00
09/21/2023	CHLUM	SA	PREPARE EMAIL TO J. SYLVESTER REGARDING COMMENTS TO MOTION FOR ORDER SHORTENING TIME FOR HEARING BRASIL SALE MOTION	0.2	\$75.00
09/21/2023	CHLUM	SA	DRAFT MOTION FOR ORDER SHORTENING TIME FOR HEARING ON BRASIL SALE MOTION	0.5	\$187.50
09/21/2023	CHLUM	SA	DRAFT ATTORNEY INFORMATION SHEET FOR PROPOSED ORDER SHORTENING TIME FOR HEARING ON BRASIL SALE MOTION	0.4	\$150.00
09/27/2023	AXELROD	SA	FOLLOW UP WITH J SYLVESTER RE SALE STATUS RE BRAZIL	0.1	\$99.00
09/27/2023	AXELROD	SA	REVIEW PURCHASE AGREEMENT FROM BRAZIL BUYER AND CONFER WITH	0.5	\$495.00

Date	Timekeeper	Task	Description	Hours	Amount
09/27/2023	CHLUM	SA	PROVINCE RE TRANSACTION REVIEW EMAIL FROM M. TUCKER REGARDING STATUS OF BRASIL SALE MOTION	0.2	\$75.00
09/29/2023	AXELROD	SA	CALL WITH PROVINCE RE BRAZIL SALE ISSUES IN LIGHT OF GENESIS COIN SALE	0.2	\$198.00
09/29/2023	AXELROD	SA	EMAIL COMMENTS TO J SYLVESTER RE TRANSACTION AGREEMENT CONCERNS	0.1	\$99.00
09/29/2023	AXELROD	SA	REVIEW NOTICE OF APPEAL AND STATEMENT OF ELECTION TO DISTRICT COURT FILED BY C MCALARY RE ORDER DENYING MOTION TO CONVERT	0.2	\$198.00
SUBTOTAL TASK: SA				0.7	\$670.00
TASK: TR					
09/28/2023	CHLUM	TR	REVIEW EMAIL FROM T. JAMES AND ATTACHED MOR; EXCHANGE EMAILS WITH B. AXELROD REGARDING SAME	0.2	\$75.00
09/28/2023	CHLUM	TR	REVIEW FOR REDACTION; FINALIZE AND FILE WITH THE COURT DEBTORS MONTHLY OPERATING REPORT FOR MAY 2023	0.5	\$187.50
09/28/2023	CHLUM	TR	EXCHANGE EMAILS WITH J. HALL REGARDING REVISION TO MONTHLY OPERATING REPORT	0.2	\$75.00
SUBTOTAL TASK: TR				0.9	\$337.50
TASK: TY					
09/20/2023	AXELROD	TX	CALL WITH M TUCKER RE TAX REFUND	0.3	\$297.00
SUBTOTAL TASK: TY				0.3	\$297.00
TOTAL				2.2	\$1,304.50

TASK SUMMARX:

Task	Description	Hours	Amount
AA	ASSET ANALYSIS & RECOVERY	25.6	\$8,465.50
AP	LITIGATION/ADVERSARY PROCEEDINGS	60.1	\$33,553.50
BO	BUSINESS OPERATIONS	4.6	\$2,414.00
CA	CASE ADMINISTRATION	4.7	\$3,264.00
CH	COURT HEARINGS	2.8	\$2,167.00
CI	CREDITOR INQUIRIES	1.8	\$441.00
CM	CREDITOR COMMITTEE MEETINGS AND COMMUNICATIONS	3.2	\$2,804.00

Task	Description	Hours	Amount
CR	CASH COLLATERAL/DIP FINANCING	22.1	\$14,144.00
EA2	EMPLOYMENT APPLICATION OF OTHER PROFESSIONALS	2.2	\$845.00
EC	LEASE/EXECUTORY CONTRACT ISSUES	12.0	\$3,496.50
FA1	FEE APPLICATION OF FOX ROTHSCHILD LLP	11.6	\$5,026.50
FA2	FEE APPLICATION OF OTHER PROFESSIONALS	2.7	\$1,208.50
MR	STAY RELIEF MATTERS	0.7	\$262.50
PC	CLAIMS, ANALYSIS, OBJECTIONS & RESOLUTIONS	59.2	\$29,318.00
PL	PLAN	0.8	\$224.00
SA	USE, SALE OR LEASE OF PROPERTY	10.6	\$5,592.00
TR	TRUSTEE REPORTING/SCHEDULES	0.9	\$337.50
TX	TAX/505	0.3	\$297.00
TOTAL		22.76	, 883,507.00

TIMEKEEPER TIME SUMMARX:

Timekeeper	Hours	Rate	Amount
A. HOSEY	47.9	\$245.00	\$11,735.50
J.E. MCPHERSON	17.5	\$675.00	\$11,812.50
P. M. CHLUM	50.8	\$375.00	\$19,050.00
BRETT AXELROD B. A.	27.1	\$990.00	\$26,829.00
N.A. KOFFROTH	25.5	\$640.00	\$16,320.00
D.A. MANN	20.8	\$390.00	\$8,112.00
A. NOLL	13.1	\$845.00	\$11,069.50
Z. WILLIAMS	23.2	\$385.00	\$8,932.00
TOTAL	22.76		, 883,507.00

TOTAL PROFESSIONAL SERVICES \$113,860.50

COSTS ADVANCED AND EYPENSES INCURRED:**EYPENSE DETAIL:**

Date	Description	Amount
09/01/2023	WEST PAYMENT CENTER - 205	\$0.00
09/01/2023	WEST PAYMENT CENTER - 205	\$4.74
09/01/2023	WEST PAYMENT CENTER - 205	\$19.76
09/01/2023	WEST PAYMENT CENTER - 205	\$0.19
09/01/2023	WEST PAYMENT CENTER - 205	\$28.22
09/01/2023	WEST PAYMENT CENTER - 205	\$0.19

Date	Description	Amount
09/01/2023	WEST PAYMENT CENTER - 205	\$33.87
09/01/2023	WEST PAYMENT CENTER - 205	\$20.58
09/01/2023	WEST PAYMENT CENTER - 205	\$0.19
09/01/2023	WEST PAYMENT CENTER - 205	\$18.70
09/01/2023	WEST PAYMENT CENTER - 205	\$3.10
09/11/2023	Invoice No: 091123 Paid to: USPS Certified Mail per 02961 Ship To: Shannon Luoma-Gillespie Ship Dt: 09/01/23 Airbill: 9590926699042103338859 PSShip Airbill: CERT00742481	\$8.53
09/11/2023	Invoice No: 091123 Paid to: USPS Certified Mail per 02961 Ship To: Robert Delp Ship Dt: 09/01/23 Airbill: 9590926699042103338866 PSShip Airbill: CERT00742482	\$8.53
09/11/2023	Invoice No: 091123 Paid to: USPS Certified Mail per 02961 Ship To: Robin Hudson Ship Dt: 09/01/23 Airbill: 9590926699042103338811 PSShip Airbill: CERT00742458	\$8.53
09/11/2023	Invoice No: 091123 Paid to: USPS Certified Mail per 02961 Ship To: Wolf & Company Ship Dt: 09/01/23 Airbill: 9590926699042103336695 PSShip Airbill: CERT00742479	\$8.53
09/11/2023	Invoice No: 091123 Paid to: USPS Certified Mail per 02961 Ship To: Amy McCray Ship Dt: 09/01/23 Airbill: 9590926699042103338996 PSShip Airbill: CERT00742476	\$8.53
09/11/2023	Invoice No: 091123 Paid to: USPS Certified Mail per 02961 Ship To: Jim Hall Ship Dt: 09/01/23 Airbill: 9590926699042103337630 PSShip Airbill: CERT00742469	\$8.53
09/11/2023	Invoice No: 091123 Paid to: USPS Certified Mail per 02961 Ship To: Joshua M. Kirchner Ship Dt: 09/01/23 Airbill: 9590926699042103337678 PSShip Airbill: CERT00742468	\$8.53
09/11/2023	Invoice No: 091123 Paid to: USPS Certified Mail per 02961 Ship To: Nestor A Quevedo Ship Dt: 09/01/23 Airbill: 9590926699042103338835 PSShip Airbill: CERT00742461	\$8.53
09/11/2023	Invoice No: 091123 Paid to: USPS Certified Mail per 02961 Ship To: Kimmie Luezhoeft Ship Dt: 09/01/23 Airbill: 9590926699042103338781 PSShip Airbill: CERT00742463	\$8.53
09/11/2023	Invoice No: 091123 Paid to: USPS Certified Mail per 02961 Ship To: Kristina McGraw Ship Dt: 09/01/23 Airbill: 9590926699042103338828 PSShip Airbill: CERT00742462	\$8.53
09/11/2023	Invoice No: 091123 Paid to: USPS Certified Mail per 02961 Ship To: Brad DeGarmo Ship Dt: 09/01/23 Airbill: 9590926699042103337623 PSShip Airbill:	\$8.53

Date	Description	Amount
	CERT00742473	
09/11/2023	Invoice No: 091123 Paid to: USPS Certified Mail per 02961 Ship To: Ryan Z. McFall Ship Dt: 09/01/23 Airbill: 9590926699042103338804 PSShip Airbill: CERT00742456	\$8.53
09/11/2023	Invoice No: 091123 Paid to: USPS Certified Mail per 02961 Ship To: Jose Juvenal Juvy Gomez Ship Dt: 09/01/23 Airbill: 9590926699042103337647 PSShip Airbill: CERT00742467	\$8.53
09/11/2023	Invoice No: 091123 Paid to: USPS Certified Mail per 02961 Ship To: Alex Oliveri Ship Dt: 09/01/23 Airbill: 9590926699042103339009 PSShip Airbill: CERT00742478	\$8.53
09/11/2023	Invoice No: 091123 Paid to: USPS Certified Mail per 02961 Ship To: Jeffrey Garon Ship Dt: 09/01/23 Airbill: 9590926699042103337609 PSShip Airbill: CERT00742471	\$8.53
09/11/2023	Invoice No: 091123 Paid to: USPS Certified Mail per 02961 Ship To: Blake Rhynes Ship Dt: 09/01/23 Airbill: 9590926699042103338989 PSShip Airbill: CERT00742475	\$8.53
09/11/2023	Invoice No: 091123 Paid to: USPS Certified Mail per 02961 Ship To: Kim Miramontes Ship Dt: 09/01/23 Airbill: 9590926699042103337661 PSShip Airbill: CERT00742466	\$8.53
09/11/2023	Invoice No: 091123 Paid to: USPS Certified Mail per 02961 Ship To: Diana Ghaybi Ship Dt: 09/01/23 Airbill: 9590926699042103337616 PSShip Airbill: CERT00742472	\$8.53
09/18/2023	WELLS FARGO CREDIT CARD - Court filing fee	\$350.00
09/18/2023	NATIONWIDE LEGAL, LLC - MESSENGER SERVICE/DELIVERY-PICK UP DOCUMENTS FROM FOX AND DELIVER TO USBC	\$40.00
09/19/2023	DEPOSITION SOLUTIONS LLC DBA DEPOTEXAS - DEPOSITION/TRANSCRIPT-TRANSCRIPT DANIEL MOSES	\$1,793.60
09/19/2023	DEPOSITION SOLUTIONS LLC DBA DEPOTEXAS - DEPOSITION/TRANSCRIPT-TRANSCRIPT TANNER JAMES	\$2,326.55
09/20/2023	WELLS FARGO CREDIT CARD - Court filing fee	\$188.00
09/25/2023	FOX ROTHSCHILD LLP E-DISCOVERY - ETECH RELATIVITY COSTS SEPT 2023	\$380.70
09/25/2023	FOX ROTHSCHILD LLP E-DISCOVERY - ETECH RELATIVITY COSTS SEPT 2023	\$15.15
09/28/2023	AUDREY NOLL - LEXIS	\$145.26

EYPENSE SUMMARX:

Description	Amount
CERTIFIED MAIL	\$153.54
WESTLAW, RESEARCH	\$129.54

Description	Amount	
COURT FILINGS	\$538.00	
ETECH RELATIVITY COSTS	\$395.85	
DEPOSITION/TRANSCRIPT	\$4,120.15	
MESSENGER SERVICE/DELIVERY	\$40.00	
LEXIS	\$145.26	
	TOTAL EXPENSES	<u>\$5,522.34</u>
	TOTAL AMOUNT OF THIS INVOICE	\$119,382.84

EXHIBIT 2

EXHIBIT A
CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES WITH FEE APPLICATIONS

Privacy Act Statement. 28 U.S.C. § 586(a)(3)(A) authorizes the collection of this information. The United States Trustee will use the information contained in this form to evaluate whether compensation and reimbursement of expenses filed by attorneys in larger chapter 11 cases - those cases with \$50 million or more in assets and \$50 million or more in liabilities - are appropriate and reasonable pursuant to 11 U.S.C. § 330. Disclosure of this information may be to a bankruptcy trustee or examiner when the information is needed to perform the trustee's or examiner's duties, or to the appropriate federal, state, local, regulatory, tribal, or foreign law enforcement agency when the information indicates a violation or potential violation of law. Other disclosures may be made for routine purposes. For a discussion of the types of routine disclosures that may be made, you may consult the Executive Office for United States Trustee's systems of records notice, UST-001, "Bankruptcy Case Files and Associated Records." See 71 Fed. Reg. 59,818 et seq. (Oct. 11, 2006). A copy of the notice may be obtained at the following link: <https://www.gpo.gov/fdsys/pkg/FR-2006-10-11/pdf/E6-16814.pdf>.

Failure to provide this information could result in an objection to your fee application, or other action by the United States Trustee. 11 U.S.C. § 330.

(See Guidelines ¶ C.3. for definitions of terms used in this Exhibit.)

CATEGORY OF TIMEKEEPER (using categories already maintained by the firm)		BLENDED HOURLY RATE	
		BILLED OR COLLECTED Firm or offices for preceding year, excluding bankruptcy	BILLED In this fee application
Delete	Sr./Equity Partner/Shareholder	\$926.34	\$926.34
Delete	Jr./Equity Partner/Shareholder	\$647.29	\$647.29
Delete	Counsel	\$812.18	\$812.18
Delete	Sr. Associate (7 or more years since first admission)	\$609.53	\$609.53
Delete	Associate (4-6 years since first admission)	\$378.95	\$378.95
Delete	Jr. Associate (1-3 years since first admission)		
Delete	Staff Attorney		
Delete	Contract Attorney		
Delete	Paralegal	\$288.33	\$288.33

Case Name: In re Cash Cloud, Inc. dba Coin Cloud

Case Number: 23-10423-mkn

Applicant's Name: Fox Rothschild LLP

Date of Application: 01/26/2024

Interim or Final: First Interim

EXHIBIT A (continued)

COMPARABLE AND CUSTOMARY COMPENSATION DISCLOSURES WITH FEE APPLICATIONS

(See Guidelines ¶ C.3. for definitions of terms used in this Exhibit.)

CATEGORY OF TIMEKEEPER (using categories already maintained by the firm)		BLENDED HOURLY RATE	
		BILLED OR COLLECTED Firm or offices for preceding year, excluding bankruptcy	BILLED In this fee application
Delete	Other (please define)		
Add	Click Add button to add additional timekeeper category		
	All timekeepers aggregated	\$515.09	\$515.09

Case Name: In re Cash CCloud, Inc. dba Coin Cloud

Case Number: 23-10423-mkn

Applicant's Name: Fox Rothschild LLP

Date of Application: 1/26/2024

Interim or Final: First Interim